

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 330520 JBS

November 1, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1368 Gonzalez, Efran
GMAC Matter No.: 731767

TOTAL AMOUNT DUE \$2,679.38

***** REMITTANCE COPY *****

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Invoice No. 330520 JBS

November 1, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1368 Gonzalez, Efran
 GMAC Matter No.: 731767

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
WJI	09/01/12	Review and analyze allegations of the complaint and strategize regarding response to opposing counsel. L120	0.60	256.50	153.90
WJI	09/02/12	Draft correspondence to opposing counsel regarding the rescission status of the foreclosure sale. L110	0.20	256.50	51.30
WJI	09/02/12	Draft and revise stipulation to opposing counsel to continue the preliminary injunction hearing. L120	0.70	256.50	179.55
WJI	09/02/12	Teleconference with opposing counsel regarding the status of the foreclosure sale. L110	0.20	256.50	51.30
WJI	09/03/12	Teleconference with opposing counsel regarding terms of stipulation to continue the preliminary injunction hearing. L190	0.30	256.50	76.95
RJG	09/05/12	Analysis and evaluation of temporary restraining order/preliminary injunction and responsive pleading issues and attention to potential informal resolution terms. L250	0.40	274.50	109.80
LJT	09/06/12	Research title records re rescission of trustee's deed upon sale and draft e-mail re same. L110	0.20	130.50	26.10
RJG	09/06/12	Analysis and evaluation of rescission of trustee's sale and preliminary injunction issues and attention to litigation and informal resolution strategy. L120	0.40	274.50	109.80
RJG	09/07/12	Attention to service of process and responsive pleading issues and L120	0.20	274.50	54.90

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Invoice No.	330520	CLIENT	GMAC ResCap				Page	2
		MATTER	Gonzalez, Efran					
		correspondence with our client to respond to an inquiry regarding the same.						
RJG	09/13/12	Analysis and evaluation of the court's order postponing the preliminary injunction hearing and attention to responsive pleading issues.	L120	0.30	274.50		82.35	
RJG	09/14/12	Analysis and evaluation of preliminary injunction and responsive pleading issues and attention to litigation strategy.	L120	0.40	274.50		109.80	
RJG	09/17/12	Analysis and evaluation of Plaintiff's Chapter 13 bankruptcy petition and proposed settlement terms to advise our client regarding litigation and settlement strategy.	L120	0.30	274.50		82.35	
WJI	09/17/12	Correspondence with opposing counsel regarding dismissal of complaint.	L190	0.80	256.50		205.20	
WJI	09/17/12	Analysis and evaluation of loan contact history file.	L120	1.40	256.50		359.10	
WJI	09/17/12	Drafting of status update and proposal to settle to client.	L190	0.60	256.50		153.90	
RJG	09/19/12	Analysis and evaluation of rescission of trustee's sale and proposed settlement terms and attention to settlement strategy.	L120	0.30	274.50		82.35	
WJI	09/19/12	Drafting of letter to opposing counsel confirming rescission of sale.	L160	2.30	256.50		589.95	
WJI	09/24/12	Draft correspondence to opposing counsel regarding request for dismissal.	L190	0.20	256.50		51.30	
WJI	09/27/12	Correspondence with client regarding status of the case dismissal.	L190	0.20	256.50		51.30	
		TOTAL		10.00			\$2,581.20	

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 26866 Vista Allegra Riverside, CA 08/24/12	98.18
	TOTAL COSTS & EXPENSES	\$98.18

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Invoice No. 330520 CLIENT GMAC ResCap
MATTER Gonzalez, Efran

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$128.70
L120 Analysis/Strategy	4.60	\$1,214.10
L160 Settlement/Non-Binding ADR	2.30	\$589.95
L190 Other Case Assessment	2.10	\$538.65
L250 Other Written Motions	0.40	\$109.80
TOTAL	10.00	\$2,581.20

Timekeeper	Position	Hours	Rate	Value
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Gandy, Robert	RJG Special Counsel	2.30	274.50	\$631.35
Idleman, William J.	WJI Associate	7.50	256.50	\$1,923.75
Total		10.00		\$2,581.20

PRIOR FEES

\$1,424.25

FEES	\$2,581.20
COSTS & EXPENSES	\$98.18
TOTAL THIS INVOICE	\$2,679.38

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Invoice No. 330521 JBS

November 1, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1371 Alexander-Kasparik, Rosalind
GMAC Matter No.: 731760

TOTAL AMOUNT DUE \$3,632.69

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Invoice No. 330521 JBS

November 1, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1371 Alexander-Kasparik, Rosalind
GMAC Matter No.: 731760

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/27/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation and responsive pleading strategies. L120	0.40	274.50	109.80
WJI	09/03/12	Review and analyze chain of title in support of drafting demurrer to Plaintiff's complaint. L110	0.40	256.50	102.60
WJI	09/03/12	Review and analyze legal argument of Plaintiff's complaint. L120	0.50	256.50	128.25
WJI	09/03/12	Draft and revise demurrer to Plaintiff's complaint. L210	1.10	256.50	282.15
RJG	09/05/12	Analysis and evaluation of responsive pleading and pending case issues and attention to litigation and responsive pleading strategy. L250	0.30	274.50	82.35
WJI	09/05/12	Drafting of introduction and statement of facts to the demurrer to Plaintiff's Complaint. L210	1.20	256.50	307.80
RJG	09/06/12	Analysis and evaluation of complaint issues and attention to responsive pleading arguments and strategy. L250	0.30	274.50	82.35
WJI	09/06/12	Draft and revise legal argument of the demurrer to Plaintiff's complaint. L210	3.80	256.50	974.70
RJG	09/07/12	Analysis and evaluation of complaint issues and review and revise the demurrer to the complaint. L250	1.10	274.50	301.95
RJG	09/07/12	Analysis and evaluation of bankruptcy stay application to complaint claims and attention to litigation strategy. L120	0.40	274.50	109.80
WJI	09/07/12	Draft and revise case analysis memo to L120	1.50	256.50	384.75

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Invoice No. 330521 CLIENT GMAC ResCap Page 2
MATTER Alexander-Kasparik, Rosalind

		client regarding response strategy to Plaintiff's complaint.				
WJI	09/07/12	Revise and edit demurrer to Plaintiff's complaint.	L210	2.10	256.50	538.65
LJT	09/17/12	Draft request for judicial notice in support of demurrer.	L250	0.40	130.50	52.20
WJI	09/17/12	Review and revise request for judicial notice.	L210	0.30	256.50	76.95
		TOTAL		13.80		\$3,534.30

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 1021 Scott Street #149 San Diego, CA 08/27/12	98.39
	TOTAL COSTS & EXPENSES	\$98.39

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$102.60
L120 Analysis/Strategy	2.80	\$732.60
L210 Pleadings	8.50	\$2,180.25
L250 Other Written Motions	2.10	\$518.85
TOTAL	13.80	\$3,534.30

Timekeeper	Position	Hours	Rate	Value
Tarwater, Linda	LJT Paralegal	0.40	130.50	\$52.20
Gandy, Robert	RJG Special Counsel	2.50	274.50	\$686.25
Idleman, William J.	WJI Associate	10.90	256.50	\$2,795.85
Total		13.80		\$3,534.30

PRIOR FEES	\$1,551.60	
	FEES	\$3,534.30
	COSTS & EXPENSES	\$98.39
	TOTAL THIS INVOICE	\$3,632.69

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Invoice No. 330522 JBS

November 1, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1378 Twitty, Marc
GMAC Matter No.: 732106

TOTAL AMOUNT DUE \$5,570.55

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Invoice No. 330522 JBS

November 1, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1378 Twitty, Marc
 GMAC Matter No.: 732106

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	09/05/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff. L110	0.40	130.50	52.20
LJT	09/06/12	Review title records and prepare chronology. L110	1.10	130.50	143.55
NKS	09/13/12	Review Complaint and supporting documents L110	1.10	247.50	272.25
LJT	09/14/12	Ascertain status foreclosure sale, e-mail re same. L110	0.10	130.50	13.05
NKS	09/18/12	Continue review of Complaint and accompanying documents L110	0.20	247.50	49.50
NKS	09/19/12	Begin drafting demurrer. L240	2.10	247.50	519.75
NKS	09/19/12	Reviewed timeline, complaint, exhibits, and sample demurrer in similar cases. L240	1.20	247.50	297.00
NKS	09/20/12	Continue drafting demurrer; conduct cross-reference and research into CA Mortgage statutes. L240	4.30	247.50	1,064.25
NKS	09/21/12	Continue drafting and revising Demurrer L240	6.20	247.50	1,534.50
NKS	09/25/12	Completed revisions to Demurrer; incorporated facts from review of client docs and loan file. L240	3.00	247.50	742.50
SMH	09/26/12	Attention to demurrer draft, reassignment of matter. L210	0.30	333.00	99.90
NKS	09/26/12	Confer without opposing counsel re: extension of time to file responsive pleading. L240	0.30	247.50	74.25
DB	09/26/12	Review internal correspondence regarding preparation of demurrer and extension of deadline for same. L240	0.20	256.50	51.30

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Invoice No.	330522	CLIENT	GMAC ResCap				Page	2
		MATTER	Twitty, Marc					
SMH	09/28/12	Attention to QWR request.	L110	0.20	333.00	66.60		
DB	09/28/12	Draft internal memorandum regarding series of correspondence from opposing counsel.	L320	0.70	256.50	179.55		
DB	09/28/12	Review Complaint in preparation to draft response to pleading and response to RESPA demand for production.	L310	0.50	256.50	128.25		
DB	09/28/12	Review series of correspondence from opposing counsel which included a RESPA demand for production and request to postpone the foreclosure sale.	L320	0.60	256.50	153.90		
DB	09/28/12	Research procedural law in order to prepare response to series of correspondence from opposing counsel.	L310	0.50	256.50	128.25		
		TOTAL		23.00		\$5,570.55		

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	3.10	\$597.15
L210 Pleadings	0.30	\$99.90
L240 Dispositive Motions	17.30	\$4,283.55
L310 Written Discovery	1.00	\$256.50
L320 Document Production	1.30	\$333.45
TOTAL	23.00	\$5,570.55

Timekeeper	Position	Hours	Rate	Value
Berkley, David Allan	DB Associate	2.50	256.50	\$641.25
Tarwater, Linda	LJT Paralegal	1.60	130.50	\$208.80
Singh, Navdeep Kumar	NKS Associate	18.40	247.50	\$4,554.00
Hankins, Suzanne	SMH Member	0.50	333.00	\$166.50
Total		23.00		\$5,570.55

PRIOR FEES \$304.20

FEES	\$5,570.55
TOTAL THIS INVOICE	\$5,570.55

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November 1, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1379 Becerra, Patricia
GMAC Matter No.: 732149

TOTAL AMOUNT DUE \$7,912.39

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November 1, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1379 Becerra, Patricia
 GMAC Matter No.: 732149

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	08/31/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff, and review dockets re status of same.	0.40	130.50	52.20
RJG	08/31/12	Analysis and evaluation of Plaintiff's complaint and attention to case investigation and litigation strategy.	1.00	274.50	274.50
RJG	08/31/12	Attention to initial case analysis and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
JBS	09/04/12	Analysis and evaluation of defense strategy.	0.30	427.50	128.25
CHR	09/04/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
LJT	09/05/12	Review title records and prepare chronology and Pacer research to ascertain any new bankruptcy filings by plaintiff.	0.90	130.50	117.45
RJG	09/05/12	Analysis and evaluation of responsive pleading and case investigation issues and attention to responsive pleading strategy.	0.30	274.50	82.35
RJG	09/06/12	Analysis and evaluation of Plaintiffs' prior bankruptcy actions and case investigation and attention to litigation	0.40	274.50	109.80

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Invoice No.	330523	CLIENT	GMAC ResCap				Page	2
		MATTER	Becerra, Patricia					
		and responsive pleading strategy.						
WJI	09/06/12	Fact analysis and review recent case law applicable to the res judicata argument in the demurrer to Plaintiff's complaint.	L210	2.20	256.50		564.30	
LJT	09/07/12	Additional Pacer research to ascertain new bankruptcy filing by plaintiff due to postponement of foreclosure sale due to bankruptcy, draft e-mail re same.	L110	0.20	130.50		26.10	
RJG	09/07/12	Attention to case investigation issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50		82.35	
RJG	09/07/12	Analysis and evaluation of bankruptcy stay application to complaint claims and attention to litigation strategy.	L120	0.40	274.50		109.80	
WJI	09/07/12	Draft and revise case analysis memo to client regarding response strategy to Plaintiff's complaint.	L110	1.30	256.50		333.45	
WJI	09/07/12	Begin drafting of demurrer to Plaintiff's complaint.	L210	2.10	256.50		538.65	
RJG	09/10/12	Analysis and evaluation of case investigation and responsive pleading issues and correspondence with our client to advise regarding the same.	L120	0.40	274.50		109.80	
WJI	09/10/12	Draft and revise robo-signing argument of the demurrer to the complaint.	L210	2.10	256.50		538.65	
WJI	09/10/12	Review and analyze plaintiff's claims in relation to bankruptcy stay order.	L210	0.80	256.50		205.20	
WJI	09/11/12	Analysis and evaluation of recent case law regarding robo-signing allegations.	L210	1.80	256.50		461.70	
WJI	09/11/12	Drafting of legal argument of demurrer to the complaint.	L210	1.20	256.50		307.80	
RJG	09/12/12	Analysis and evaluation of Plaintiff's complaint issues and review and revise the demurrer to the complaint.	L250	0.90	274.50		247.05	
WJI	09/12/12	Review and revise demurrer to plaintiff's complaint.	L210	4.20	256.50		1,077.30	
WJI	09/13/12	Drafting of memorandum to client regarding the status of pleadings.	L190	0.20	256.50		51.30	
RJG	09/14/12	Analysis and evaluation of bankruptcy stay application to pending case claims and attention to litigation strategy.	L120	0.50	274.50		137.25	

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Invoice No.	330523	CLIENT	GMAC ResCap				Page	3
		MATTER	Becerra, Patricia					
WJI	09/14/12	Drafting of letter to plaintiff regarding bankruptcy stay.	L190	1.10	256.50	282.15		
WJI	09/14/12	Drafting of letter to plaintiff regarding foreclosure sale and loan modification review.	L190	0.70	256.50	179.55		
WJI	09/14/12	Drafting of notice of bankruptcy stay to the court.	L210	1.10	256.50	282.15		
RJG	09/17/12	Analysis and evaluation of issues regarding complaint claims stayed by the Residential Capital bankruptcy and claims permitted to proceed to advise our client regarding the same.	L120	0.30	274.50	82.35		
WJI	09/17/12	Review and revise letter to plaintiff regarding bankruptcy stay.	L190	1.80	256.50	461.70		
WJI	09/17/12	Drafting of email to client regarding bankruptcy stay.	L190	0.30	256.50	76.95		
WJI	09/18/12	Telephone call with MERS regarding approach to demurrer.	L190	0.60	256.50	153.90		
WJI	09/18/12	Review and revise MERS argument of the demurrer to the complaint.	L210	1.50	256.50	384.75		
LJT	09/19/12	Draft request for judicial notice in support of demurrer.	L250	0.60	130.50	78.30		
LJT	09/19/12	Pacer research to ascertain any new bankruptcy filing by plaintiff, e-mail re same.	L110	0.10	130.50	13.05		
WJI	09/19/12	Correspondence with client regarding plaintiff's bankruptcy status.	L120	0.30	256.50	76.95		
WJI	09/19/12	Factual investigation into Plaintiff's bankruptcy filing history.	L120	0.30	256.50	76.95		
		TOTAL		31.30		\$7,838.55		

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 13657 Darwin Drive Riverside, CA 08/31/12	73.84
	TOTAL COSTS & EXPENSES	\$73.84

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Invoice No. 330523 CLIENT GMAC ResCap
MATTER Becerra, Patricia

Page 4

L110	Fact Investigation/Development	2.90	\$542.25
L120	Analysis/Strategy	4.50	\$1,270.35
L190	Other Case Assessment	5.10	\$1,257.75
L210	Pleadings	17.00	\$4,360.50
L250	Other Written Motions	1.80	\$407.70
TOTAL		31.30	\$7,838.55

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT	Paralegal	2.20	130.50	\$287.10
Gandy, Robert	RJG	Special Counsel	4.80	274.50	\$1,317.60
Idleman, William J.	WJI	Associate	23.60	256.50	\$6,053.40
Total			31.30		\$7,838.55

FEES	\$7,838.55
COSTS & EXPENSES	\$73.84
TOTAL THIS INVOICE	\$7,912.39

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TAX ID 94-2774518

Invoice No. 330526 JBS

November 1, 2012

n/a

n/a

CLIENT 19000 GMAC ResCap
MATTER 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

TOTAL AMOUNT DUE \$26,732.25

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TAX ID 94-2774518

Invoice No. 330526 JBS

November 1, 2012

n/a

n/a

Matter 19000 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	05/25/12	Legal research case law on extending the protection of the automatic stay to non-debtor entities. L190	2.00	337.50	675.00
MKS	06/21/12	Study and review briefing submitted in support of request for limited relief from stay, transcript of hearing re same and interim order issued after hearing to provide recommendation to client regarding effect of Bankruptcy filing and scope of claims effected by limited relief from stay. L190	0.50	270.00	135.00
MKS	06/21/12	Study and review briefing submitted in support of request for limited relief from stay, transcript of hearing re same and interim order issued after hearing to provide recommendation to client regarding effect of Bankruptcy filing and scope of claims effected by limited relief from stay. L190	0.50	270.00	135.00
MKS	06/21/12	Analysis and study of Interim order and request by client to identify claims to be stayed and claims to move forward under the terms of the Interim order issued by Bankruptcy Court. Review of briefings and transcripts related to the issuance of the Interim Order for purposes of responding to same. L190	0.60	270.00	162.00
MKS	06/21/12	Analysis and study of Interim order and request by client to identify claims to be stayed and claims to move forward under the terms of the Interim order issued by Bankruptcy Court. Review of briefings and transcripts related to the L190	0.60	270.00	162.00

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	330526	CLIENT	GMAC ResCap				Page	2
		MATTER	ResCap Bankruptcy Issues					
		issuance of the Interim Order for purposes of responding to same.						
DHC	06/21/12	Review ResCap Motion for Limited Stay Relief, Transcript of Hearing and Interim Order.	L250	2.50	337.50		843.75	
DHC	06/21/12	Conference with John Sullivan, Mary Kate Sullivan, Ted Buell, Suzanna Hankins and Robert Gandy re Interim Order for Limited Stay Relief entered in ResCap BK and impact on litigation.	L250	1.00	337.50		337.50	
DHC	06/27/12	Conference with Client re interpretation and implementation of limited stay relief.	L190	1.00	337.50		337.50	
MKS	06/29/12	Bankruptcy administration. Review draft declaration in support of request to be named retained counsel. Draft and send e-mail to attorneys and paralegals to obtain information needed for same. Review responses from attorneys and paralegals.	L120	5.00	270.00		1,350.00	
DHC	07/01/12	Conference with John Sullivan, Mary Kate Sullivan and Ted Buell re disclosures required by employment application.	L190	0.50	337.50		168.75	
DHC	07/01/12	Drafting of firmwide inquiry as to relationships with ResCap entities.	L190	0.50	337.50		168.75	
DHC	07/01/12	Review and revise Employment application.	L120	3.00	337.50		1,012.50	
MKS	07/02/12	Receive and review responses to inquiries to attorneys and paralegals for information needed to complete declaration in support of request to employ as retained counsel.	L120	1.80	270.00		486.00	
MKS	07/02/12	Review and revise draft declaration in support of employment application to Bankruptcy court	L210	0.80	270.00		216.00	
DHC	07/02/12	Review and revise Employment Application.	L120	1.00	337.50		337.50	
DHC	07/02/12	Correspondence with Jordan Wishnew re Employment Application and timing for hearing on approval.	L190	0.50	337.50		168.75	
DMG	07/05/12	Review and revise application for employment as counsel	L120	0.70	382.50		267.75	

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TAX ID 94-2774518

Invoice No.	330526	CLIENT	GMAC ResCap				Page	3
		MATTER	ResCap Bankruptcy Issues					
JBS	07/05/12	Review and revise application for retained counsel designation	L120	0.90	427.50	384.75		
MKS	07/05/12	Review correspondence from MoFo related to draft Application to be retained. Revise and revise draft application and declaration in support.	L190	2.00	270.00	540.00		
DHC	07/05/12	Review comments from debtor's counsel re employment application.	L190	1.00	337.50	337.50		
DHC	07/05/12	Conference with John Sullivan, Mary Kate Sullivan and Duane Geck re revisions to employment application.	L190	0.50	337.50	168.75		
DHC	07/05/12	Review and revise Employment Application.	L190	2.50	337.50	843.75		
DHC	07/06/12	Correspondence with Res Cap counsel re revisions to employment application and firm's pre-petition claim.	L190	2.00	337.50	675.00		
DHC	07/09/12	Correspondence with debtor's counsel re further revisions to application for retention and U.S. Trustee's comments to form of order.	L190	1.00	337.50	337.50		
DHC	07/13/12	Correspondence with debtor's counsel re need for supplemental declaration to respond to U.S. Trustee's objections to retention application.	L250	0.50	337.50	168.75		
JBS	07/16/12	Analysis and evaluation of further affidavit necessary for retention as retained counsel	L120	1.20	427.50	513.00		
DHC	07/16/12	Conference with John Sullivan and Mary Kate Sullivan re supplemental declaration in support of application for retention.	L190	1.00	337.50	337.50		
DHC	07/16/12	Review and revise draft of supplemental declaration.	L190	0.50	337.50	168.75		
DMG	07/18/12	Review bankruptcy court order for interim compensation procedures and prepare and organize for complying with court order for monthly statements and interim fee applications	L120	1.80	382.50	688.50		
JBS	07/18/12	Analysis and evaluation of order on retention of Severson & Werson as retained counsel and billing	L120	0.50	427.50	213.75		
DHC	07/18/12	Correspondence with Debtor's counsel re guidance re compliance with Court's	L250	0.50	337.50	168.75		

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(415) 398-3344

TAX ID 94-2774518

Invoice No.	330526	CLIENT	GMAC ResCap				Page	4
		MATTER	ResCap Bankruptcy Issues					
		Order re compensation.						
DHC	07/18/12	Review Order Establishing Procedures for Interim Compensation.	L120	1.00	337.50		337.50	
DHC	07/18/12	Conference with John Sullivan, Mark Lonergan, Duane Geck and Ron Manuel re compliance with Court's Order re compensation.	L120	1.00	337.50		337.50	
DMG	07/19/12	Prepare for hearing on motion to employ S&W	L250	0.50	382.50		191.25	
JBS	07/19/12	Analysis and evaluation of appearance at hearing for confirmation of retained counsel and questions regarding potential conflicts	L120	0.70	427.50		299.25	
MKS	07/19/12	Study and review new Notice of bankruptcy Stay in light of entry of Final Supplemental Order.	L210	0.50	270.00		135.00	
DHC	07/19/12	Review Bankruptcy Court docket for opposition to employment application.	L120	1.00	337.50		337.50	
DHC	07/19/12	Conference with debtor's counsel re creditor's committees opposition to employment application and appearance at hearing on 7/24/12.	L190	1.00	337.50		337.50	
DHC	07/20/12	Correspondence with debtor's counsel re appearance at hearing on application for employment.	L190	0.30	337.50		101.25	
DHC	07/20/12	Conference with John Sullivan, Mary Kate Sullivan and Duane Geck re appearance at hearing on application for employment.	L120	0.50	337.50		168.75	
DMG	07/23/12	Prepare for bankruptcy court hearing on employment of S&W	L250	0.80	382.50		306.00	
DMG	07/23/12	Analysis and administration of case handling and implementation of bankruptcy court order modifying stay in non-judicial foreclosure matters	L190	0.60	382.50		229.50	
MKS	07/23/12	Prepare for and attend general meeting re: Final Supplemental Order and new Notice of Stay Template.	L190	0.50	270.00		135.00	
DHC	07/23/12	Conference with GMACM attorney team re billing guidelines and time entries.	L190	0.50	337.50		168.75	
DHC	07/23/12	Drafting of Monthly Statement Form for interim compensation and expense	L190	1.00	337.50		337.50	

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TAX ID 94-2774518

Invoice No.	330526	CLIENT	GMAC ResCap				Page	5
		MATTER	ResCap Bankruptcy Issues					
		reimbursement.						
DHC	07/23/12	Correspondence with Stacy Molison at MoFo re prepetition fee arrangement and ethical wall between Ally and GMACM work teams.	L190	0.50	337.50		168.75	
DHC	07/23/12	Review Notice re Telephonic Participation and Proposed Agenda for ResCap hearings 8/24/12.	L190	0.50	337.50		168.75	
DHC	07/23/12	Prepare for court appearance at Hearing on Application for Retention of Firm in ResCap BK.	L250	1.50	337.50		506.25	
DMG	07/24/12	Prepare for bankruptcy court hearing on employment of S&W	L250	0.40	382.50		153.00	
DMG	07/24/12	Prepare monthly statement format and prepare monthly statement submission	L190	1.30	382.50		497.25	
DMG	07/24/12	Meet with D. Cram, T. Buell and E. Holt re scope of stay modification on appeals where debtor employees are named defendants	L190	0.60	382.50		229.50	
JBS	07/24/12	Analysis and evaluation of summary statement for retained counsel	L120	0.50	427.50		213.75	
MKS	07/24/12	Appear (telephonically) at hearing in SDNY Bankruptcy court hearing re:retention application	L250	3.00	270.00		810.00	
DHC	07/24/12	Attendance at hearing on application to approve retention of Firm in ResCap BK.	L190	3.00	337.50		1,012.50	
DHC	07/24/12	Review and revise Form Monthly Statement for interim compensation.	L190	1.00	337.50		337.50	
DHC	07/24/12	Review and revise Schedule A to Monthly Statement.	L190	2.00	337.50		675.00	
DMG	07/25/12	Prepare monthly statement for distribution pursuant to court procedures order	L250	0.40	382.50		153.00	
DHC	07/25/12	Drafting of Cover letter to Noticed parties re Monthly Statement for interim compensation.	L190	1.00	337.50		337.50	
DHC	07/25/12	Review Exhibits to Monthly Statement for interim compensation.	L190	1.50	337.50		506.25	
DHC	07/25/12	Correspondence with counsel for Debtors re entry of order approving retention application and form of Monthly Statement for interim	L190	0.50	337.50		168.75	

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Invoice No.	330526	CLIENT	GMAC ResCap				Page	6
		MATTER	ResCap Bankruptcy Issues					
		compensation.						
DMG	07/30/12	Analysis and applicaiton of scope of stay modification to foreclosure cases	L120	0.40	382.50		153.00	
DMG	07/31/12	Review Notice to Assume and Assign executory contract with S&W	L120	0.80	382.50		306.00	
DMG	08/01/12	Review submission of Monthly Statements for May 15 - June 30 period	L120	0.40	382.50		153.00	
DHC	08/03/12	Correspondence with debtor's counsel re status of review of interim fee monthly statement and invoices.	L190	0.50	337.50		168.75	
DHC	08/10/12	Correspondence with debtor's counsel re review of invoices and monthly statement for reimbursement.	L190	0.50	337.50		168.75	
MKS	08/15/12	Review and compare new template for Notice of Bankruptcy stay.	L120	0.40	270.00		108.00	
DMG	08/17/12	Review court order re procedures for interim fee applications and review issues for monthly statements and fee applications and prepare for same	L120	0.50	382.50		191.25	
DHC	08/17/12	Conference with John Sullivan and Duane Geck and Ron Manuel re July, 2012 billing and service of Monthly Statement for interim compensation.	L190	0.50	337.50		168.75	
DHC	08/28/12	Correspondence with Client re terms of Bankruptcy Court's order establishing procedures for interim compensation and parties to receive copies of invoices.	L190	0.50	337.50		168.75	
DHC	09/04/12	Drafting of Monthly Fee Statement for Interim Compensation for time period July 1, 2012 to July 30, 2012.	L190	1.00	337.50		337.50	
DHC	09/04/12	Drafting of cover letter to Noticed Parties re Monthly Fee Statement for July, 2012.	L190	0.50	337.50		168.75	
DHC	09/04/12	Conference with billing department re invoices and crafting Exhibit A to Monthly Statement.	L190	1.00	337.50		337.50	
DMG	09/05/12	Preparation of monthly statements for August services for distribution pursuant to bankruptcy court order	L120	0.40	382.50		153.00	
DHC	09/05/12	Correspondence with debtor's counsel re no objections to Monthly Statement and upcoming interim fee application.	L190	0.50	337.50		168.75	

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Invoice No.	330526	CLIENT	GMAC ResCap				Page	7
		MATTER	ResCap Bankruptcy Issues					
DHC	09/05/12	Review Order Setting Claims Bar Date.	L190	0.50	337.50	168.75		
DHC	09/05/12	Review and revise Monthly Statement for July 1 - July 31 fees and costs.	L190	1.00	337.50	337.50		
DHC	09/06/12	Correspondence with debtor's counsel re mechanics for receiving payment after objections deadline to monthly statement has expired.	L190	0.50	337.50	168.75		
DHC	09/06/12	Review Form of interim fee application suggested by debtor's counsel.	L190	1.00	337.50	337.50		
DHC	09/13/12	Correspondence with Client re timing of payment of invoices.	L190	0.30	337.50	101.25		
DMG	09/14/12	Review court procedures for interim fee application and emails from debtor's counsel re same	L120	0.40	382.50	153.00		
DHC	09/26/12	Drafting of Monthly Statement for Compensation and Expense Reimbursement for August, 2012.	L190	1.00	337.50	337.50		
DHC	09/26/12	Drafting of Cover letter to Noticed Parties re Monthly Statement for August, 2012.	L190	0.50	337.50	168.75		
DHC	09/26/12	Conference with Accounting Department and attention to preparation of schedule exhibits to Monthly Statement.	L190	1.00	337.50	337.50		
TOTAL				80.10		\$26,732.25		

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	23.90	\$8,165.25
L190 Other Case Assessment	43.80	\$14,577.75
L210 Pleadings	1.30	\$351.00
L250 Other Written Motions	11.10	\$3,638.25
TOTAL	80.10	\$26,732.25

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	50.10	337.50	\$16,908.75
Geck, Duane	DMG Member	10.00	382.50	\$3,825.00

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331624 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0003	Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC
		GMAC Matter No.: 691868

TOTAL AMOUNT DUE \$882.80

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TAX ID 94-2774518

Invoice No. 331624 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0003 Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC
GMAC Matter No.: 691868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
DHC	10/09/12	Review and revise Status Report L190 Regarding Bankruptcy Proceeding.	0.50	337.50	168.75
JDI	10/09/12	Prepare status report re GMAC and L250 ETS bankruptcy proceedings per court order.	1.50	279.00	418.50
JDI	10/10/12	Review case for bankruptcy related L120 issues.	0.50	279.00	139.50
JDI	10/25/12	Correspond with A. Starr re appellate L510 brief.	0.30	279.00	83.70
		TOTAL	3.00		\$862.20

COSTS & EXPENSES10/18/12 Pacer Service Center; Data Search; Account 20.60
No. SW0061. 7/1/12 - 9/30/12**TOTAL COSTS & EXPENSES \$20.60****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L190 Other Case Assessment	0.60	\$192.60
L250 Other Written Motions	1.50	\$418.50
L510 Appellate Motions & Submission	0.30	\$83.70
TOTAL	3.00	\$862.20

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331624	CLIENT	GMAC ResCap	Page	2
	MATTER	Anderson, Karl & Hooper, M.		

Timekeeper		Position	Hours	Rate	Value
Cram, Donald	DHC	Member	0.50	337.50	\$168.75
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Ives, Jon	JDI	Associate	2.30	279.00	\$641.70
Shaham, Yaron	YS	Special Counsel	0.10	238.50	\$23.85
	Total		3.00		\$862.20

PRIOR FEES	\$28,431.00
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PRIOR COSTS & EXPENSES	\$2,233.65
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FEES	\$862.20
COSTS & EXPENSES	\$20.60
TOTAL THIS INVOICE	\$882.80

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TAX ID 94-2774518

Invoice No. 331625 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0073 Bonner, Charles A. v. GMAC Mortgage, Inc., et al.
GMAC Matter No.: 696525

TOTAL AMOUNT DUE \$385.65

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TAX ID 94-2774518

Invoice No. 331625 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0073 Bonner, Charles A. v. GMAC Mortgage, Inc., et al.
GMAC Matter No.: 696525

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MGC	10/02/12	Call with client. L190	0.20	238.50	47.70
MGC	10/02/12	Review settlement discussions with plaintiff's counsel per client request. L160	1.30	238.50	310.05
		TOTAL	1.60		\$385.65

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	1.30	\$310.05
L190 Other Case Assessment	0.20	\$47.70
TOTAL	1.60	\$385.65

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Cross, Michael	MGC Associate	1.50	238.50	\$357.75
Total		1.60		\$385.65

PRIOR FEES	\$35,098.47
PRIOR COSTS & EXPENSES	\$2,090.52

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Invoice No. 331625

CLIENT GMAC ResCap
MATTER Bonner, Charles A.

Page 2

FEES	\$385.65
TOTAL THIS INVOICE	\$385.65

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TAX ID 94-2774518

Invoice No. 331626 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0111 Officer, Karen and Robert v. CitiMortgage, Inc.
GMAC Matter No.: 697786

TOTAL AMOUNT DUE \$450.00

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Invoice No. 331626 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0111 Officer, Karen and Robert v. CitiMortgage, Inc.
GMAC Matter No.: 697786

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MKS	10/19/12	Research and report in response to L190 client's request for updated information on status of bankruptcy stay, filing of notice and remaining claims and parties.	0.20	270.00	54.00
MKS	10/23/12	Attention to and strategy re: going L190 forward with foreclosure sale in light of court's stay in appellate matter.	0.30	270.00	81.00
MEH	10/23/12	Telephone call with client (J. Holtgren) L510 re: bankruptcy stay and advisability of proceeding with foreclosure.	0.30	261.00	78.30
MEH	10/23/12	Draft email to client (J. Holtgren) L510 following up re: advisability of proceeding with foreclosure.	0.80	261.00	208.80
		TOTAL	1.70		\$450.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.50	\$135.00
L510 Appellate Motions & Submission	1.10	\$287.10
TOTAL	1.70	\$450.00

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Invoice No. 331626 CLIENT GMAC ResCap Page 2
MATTER Officer, Karen & Robert

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Holt, M. Elizabeth	MEH	Associate	1.10	261.00	\$287.10
Sullivan, Mary Kate	MKS	Member	0.50	270.00	\$135.00
	Total		1.70		\$450.00

PRIOR FEES \$8,136.90

PRIOR COSTS & EXPENSES \$1,007.66

FEES	\$450.00
TOTAL THIS INVOICE	\$450.00

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 331627 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0156 Alton, Patricia v. GMAC Mortgage, LLC
GMAC Matter No.: 695737

TOTAL AMOUNT DUE \$7,750.15

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TAX ID 94-2774518

Invoice No. 331627 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0156 Alton, Patricia v. GMAC Mortgage, LLC
GMAC Matter No.: 695737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	10/02/12	Prepare case management statement L190	0.30	288.00	86.40
ACS	10/09/12	Attend case management conference L190	2.50	288.00	720.00
ACS	10/12/12	Prepare draft amended notice of bankruptcy stay L190	1.10	288.00	316.80
ACS	10/12/12	Outline motion for judgment on the pleadings L250	1.80	288.00	518.40
ACS	10/15/12	Prepare draft motion for judgment on pleadings L250	4.10	288.00	1,180.80
ACS	10/16/12	Prepare motion for judgment on pleadings L250	3.80	288.00	1,094.40
ACS	10/17/12	Revise draft motion for judgment on pleadings L250	2.60	288.00	748.80
ACS	10/17/12	Analyze pleadings & outcome in related Alton v. JPMorgan Chase matter L190	0.60	288.00	172.80
ACS	10/17/12	Outline case assessment L190	0.90	288.00	259.20
ACS	10/17/12	Phone call with codefendant L190	0.30	288.00	86.40
		Greenpoint's counsel re: case status, Greenpoint demurrer outcome and next steps			
ACS	10/18/12	Prepare case assessment L190	2.00	288.00	576.00
ACS	10/19/12	Revise case assessment L190	1.00	288.00	288.00
ACS	10/19/12	Analyze P. Alton deposition testimony in Alton v. JPMorgan Chase matter L190	1.80	288.00	518.40
ACS	10/19/12	Revise draft motion for judgment on pleadings L250	0.90	288.00	259.20
ACS	10/26/12	Update to J. Best re: case status L190	0.20	288.00	57.60
ACS	10/26/12	Revise motion for judgment on pleadings L240	0.80	288.00	230.40

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331627 CLIENT GMAC ResCap Page 2
MATTER Alton, Patricia

ACS	10/26/12	Revise amended bankruptcy notice	L190	0.40	288.00	115.20
ACS	10/26/12	Follow up with title carrier by phone re: title claim defense tender	L190	0.20	288.00	57.60
ACS	10/29/12	Prepare cover letter for amended bankruptcy notice	L190	0.80	288.00	230.40
ACS	10/29/12	Revise motion for judgment on pleadings	L240	0.50	288.00	144.00
TOTAL				26.70		\$7,688.70

COSTS & EXPENSES

10/22/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 10/05/12	61.45
TOTAL COSTS & EXPENSES		\$61.45

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	12.10	\$3,484.80
L240 Dispositive Motions	1.30	\$374.40
L250 Other Written Motions	13.20	\$3,801.60
TOTAL	26.70	\$7,688.70

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	26.60	288.00	\$7,660.80
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		26.70		\$7,688.70

PRIOR FEES	\$39,072.60
PRIOR COSTS & EXPENSES	\$3,891.74

FEES	\$7,688.70
COSTS & EXPENSES	\$61.45
TOTAL THIS INVOICE	\$7,750.15

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TAX ID 94-2774518

Invoice No. 331628 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0188 Breining, Fred and Cathy v. Wells Fargo Bank
C/M# 699646

TOTAL AMOUNT DUE \$3,543.35

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Invoice No. 331628 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0188 Breining, Fred and Cathy v. Wells Fargo Bank
C/M# 699646

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	10/01/12	Draft reply in support of demurrer to complaint. L240	4.50	279.00	1,255.50
JDI	10/02/12	Draft reply in support of demurrer to complaint. L240	2.90	279.00	809.10
JDI	10/02/12	Draft notice of non-opposition to motion to strike portions of the complaint. L250	0.60	279.00	167.40
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JDI	10/03/12	Finalize reply in support of demurrer and motion to strike complaint. L240	0.60	279.00	167.40
JDI	10/10/12	Analyze tentative rulings on motion for sanctions, demurrer, and motion to strike and prepare for oral argument on hearings for same. L240	1.80	279.00	502.20
JDI	10/11/12	Attend oral argument on hearing for motion for sanctions, demurrer, and motion to strike. L240	1.20	279.00	334.80
MKS	10/19/12	Research and report in response to client's request for updated information on status of bankruptcy stay, filing of notice and remaining claims and parties. L190	0.20	270.00	54.00
JDI	10/22/12	Provide case status update to N. Vaccaro and J. Holtgren. L190	0.40	279.00	111.60
JDI	10/31/12	Respond to J. Holtgren's inquiry re status of the two Breining cases. L190	0.30	279.00	83.70
TOTAL			12.60		\$3,513.60

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San Francisco, CA 94111
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Invoice No. 331628 CLIENT GMAC ResCap
MATTER Breining, Fred & Cathy

Page 2

COSTS & EXPENSES

10/22/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 10/03/12	29.75
TOTAL COSTS & EXPENSES		\$29.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.90	\$249.30
L240 Dispositive Motions	11.00	\$3,069.00
L250 Other Written Motions	0.60	\$167.40
TOTAL	12.60	\$3,513.60

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ives, Jon	JDI Associate	12.30	279.00	\$3,431.70
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		12.60		\$3,513.60

PRIOR FEES	\$100,348.65
PRIOR COSTS & EXPENSES	\$2,896.38

FEES	\$3,513.60
COSTS & EXPENSES	\$29.75
TOTAL THIS INVOICE	\$3,543.35

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TAX ID 94-2774518

Invoice No. 331629 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC
C/M# 697891

TOTAL AMOUNT DUE \$446.05

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TAX ID 94-2774518

Invoice No. 331629 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC
C/M# 697891

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
GWJ	10/15/12	Telephone call with co-defendant L160 regarding settlement options.	0.30	261.00	78.30
GWJ	10/15/12	Correspondence with co-defendant L160 regarding FHA guidelines.	0.20	261.00	52.20
GWJ	10/22/12	Correspondence with co-defendant L160 regarding possible mandatory settlement conference.	0.20	261.00	52.20
GWJ	10/22/12	Correspondence with client regarding L160 possible mandatory settlement conference.	0.20	261.00	52.20
GWJ	10/23/12	Correspondence with client regarding L160 possible mandatory settlement conference.	0.20	261.00	52.20
		TOTAL	1.20		\$315.00

COSTS & EXPENSES

10/01/12	CourtCall, LLC; CourtCall - Conference Service; 09/27/12	78.00
10/10/12	One Legal, Inc.; Transmittal of filing to court; Updated Bankruptcy Status Report 09/21/12	49.95
10/17/12	Pacer Service Center; Data Search; Cust. No. SW0122 7/01/12-9/30/12	3.10

TOTAL COSTS & EXPENSES**\$131.05**

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Invoice No. 331629 CLIENT GMAC ResCap
MATTER Krause, Paul & Jennifer

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	1.10	\$287.10
TOTAL	1.20	\$315.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Walser-Jolly, Genevieve	GWJ Associate	1.10	261.00	\$287.10
Total		1.20		\$315.00

PRIOR FEES	\$85,537.35
PRIOR COSTS & EXPENSES	\$2,763.33

FEES	\$315.00
COSTS & EXPENSES	\$131.05
TOTAL THIS INVOICE	\$446.05

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TAX ID 94-2774518

Invoice No. 331630 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0268 Olson, Cari
GMAC Matter No.: 695432

TOTAL AMOUNT DUE \$247.50

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TAX ID 94-2774518

Invoice No. 331630 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0268 Olson, Cari
GMAC Matter No.: 695432

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EK	10/05/12	Review and analyze correspondence re L520 dismissal of appeal and potential reinstatement	0.20	274.50	54.90
ERB	10/10/12	Attention to status of bankruptcy, notice L120 of stay and impact on strategy and resolution of matter per clients request.	0.30	279.00	83.70
MKS	10/15/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
		TOTAL	0.90		\$247.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	0.30	\$81.00
L520 Appellate Briefs	0.20	\$54.90
TOTAL	0.90	\$247.50

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	0.20	274.50	\$54.90
Buell, Edward	ERB Associate	0.40	279.00	\$111.60

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Invoice No. 331630 CLIENT GMAC ResCap Page 2
MATTER Olson, Cari

Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	Total		0.90		\$247.50

PRIOR FEES \$57,721.50

PRIOR COSTS & EXPENSES \$6,606.10

	FEES	\$247.50
TOTAL THIS INVOICE		\$247.50

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TAX ID 94-2774518

Invoice No. 331631 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0286 Kamell, Rafik Y. v. GMAC Mortgage
GMAC Matter No.: 697325

TOTAL AMOUNT DUE \$361.80

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TAX ID 94-2774518

Invoice No. 331631 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0286 Kamell, Rafik Y. v. GMAC Mortgage
GMAC Matter No.: 697325

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JD	10/24/12	Conference with plaintiff's counsel's office re: discovery. L310	0.30	238.50	71.55
JD	10/24/12	Review set of discovery from plaintiff and begin drafting response letter. L310	0.60	238.50	143.10
JD	10/25/12	Conference with plaintiff's counsel's office re: discovery. L310	0.20	238.50	47.70
JD	10/26/12	Conference with plaintiff's counsel re: discovery from plaintiff. L310	0.30	238.50	71.55
		TOTAL	1.50		\$361.80

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L310 Written Discovery	1.40	\$333.90
TOTAL	1.50	\$361.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Dykstra, Jonathan	JD Associate	1.40	238.50	\$333.90
Total		1.50		\$361.80

PRIOR FEES	\$27,114.53
PRIOR COSTS & EXPENSES	\$1,160.21

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Invoice No. 331631 CLIENT GMAC ResCap
MATTER Kamell, Rafik Y.

Page 2

FEES	\$361.80
TOTAL THIS INVOICE	\$361.80

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331632 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.
GMAC Matter No.: 694913

TOTAL AMOUNT DUE \$1,777.04

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TAX ID 94-2774518

Invoice No. 331632 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.
 GMAC Matter No.: 694913

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	09/26/12	Appeared at hearing on client's Motion L210 for Attorney's Fees and Costs.	4.50	238.50	1,073.25
JHT	09/26/12	Drafted correspondence to client L190 regarding results of hearing on Attorney's Fee Motion and strategy going forward.	0.40	238.50	95.40
JHT	09/27/12	Drafted Notice of Ruling on Motion for L210 Attorney's Fees and Costs.	0.40	238.50	95.40
JHT	09/27/12	Drafted Proposed Order on Motion for L210 Costs.	0.40	238.50	95.40
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
YS	10/19/12	Review and analysis of plaintiffs L120 pleading titled Judgment and determine if a response is necessary	0.50	238.50	119.25
YS	10/22/12	Receipt, review and analysis of the L120 court's order granting motion for costs	0.10	238.50	23.85
YS	10/22/12	Draft notice of the court's order on L210 client's motion for costs	0.30	238.50	71.55
ERB	10/31/12	Attention to miscleaneous document L250 filed by Plaintiff (.2) and communications with client re same (.1).	0.30	279.00	83.70
TOTAL			7.10		\$1,709.55

COSTS & EXPENSES

10/11/12 Joe H. Tuffaha; Transportation; Travel re 17.10

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Invoice No. 331632 CLIENT GMAC ResCap Page 2
MATTER Marques, Reynaldo & Anne

	hearing on GMAC's Motioun for Atty's Fees and Costs - round trip from OC office to OCSC/CJC to OC Office. 9/26/12	
10/18/12	Pacer Service Center; Data Search; Account No. SW0817 7/01/12-09/30/12	4.90
10/22/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling on Defendant's GMAC Mortgage, LLC's and HSBC Bank USA, N.A.'s Motion for Attorney's Fees, Costs..10/03/12	17.87
10/22/12	One Legal, Inc.; Transmittal of filing to court; Proposed Order on Defendant's GMAC Mortgage, LLC's and HSBC Bank USA, N.A.'s Motion for Costs 10/03/12	17.87
10/22/12	First Legal Network, LLC; Transmittal of filing to court; Orange County Court 9/21/12	9.75
	TOTAL COSTS & EXPENSES	\$67.49

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$171.00
L190 Other Case Assessment	0.50	\$119.25
L210 Pleadings	5.60	\$1,335.60
L250 Other Written Motions	0.30	\$83.70
TOTAL	7.10	\$1,709.55

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Tuffaha, Joe	JHT Associate	5.70	238.50	\$1,359.45
Shaham, Yaron	YS Special Counsel	1.00	238.50	\$238.50
Total		7.10		\$1,709.55

PRIOR FEES \$87,248.25
PRIOR COSTS & EXPENSES \$4,872.55

FEES	\$1,709.55
COSTS & EXPENSES	\$67.49
TOTAL THIS INVOICE	\$1,777.04

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One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 331635 JBS

November 15, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0588 Inoue, Hitoshi and Wakana
C/M# 703325
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$10,927.45

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TAX ID 94-2774518

Invoice No. 331635 JBS

November 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0588 Inoue, Hitoshi and Wakana
C/M# 703325

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
RSS	10/08/12	Conduct research and analysis of case L120 materials to prepare for trial and assess merits of re-noticing motion for summary judgment and re-opening discovery.	6.80	288.00	1,958.40
RSS	10/09/12	Review client documents and case L120 materials to prepare for upcoming trial setting, trial, and potential settlement negotiations.	2.10	288.00	604.80
RSS	10/10/12	Review case materials, including all L120 discovery responses and pleadings, to prepare additional dispositive motion and for setting of trial.	2.60	288.00	748.80
ACS	10/11/12	Confer with R. Saelao re: documents & L110 facts re: reinstatement amount communicated to plaintiff	0.30	288.00	86.40
RSS	10/11/12	Review and analyze case materials and L120 conduct research to prepare for trial and additional motions.	4.60	288.00	1,324.80
DHC	10/12/12	Review Order modifying stay and L190 determine impact of 998 offer.	0.50	337.50	168.75
MIW	10/12/12	Confer with R. Saelao re litigation L120 issues, including upcoming status conference, status of pleadings, whether to re-file motion for summary judgment, expert discovery, and settlement strategies.	0.80	274.50	219.60

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TAX ID 94-2774518

Invoice No.	331635	CLIENT	GMAC ResCap				Page	2
		MATTER	Inoue, Hitoshi & Wakana					
RSS	10/12/12	Confer with M. Wraight regarding case status and strategy.	L120	0.50	288.00	144.00		
RSS	10/12/12	Conduct research and correspond with D. Cram and team regarding bankruptcy questions relating to case strategy items.	L120	1.40	288.00	403.20		
DHC	10/15/12	Conference with Rebecca Saelao and Mark Wraight re effect of plaintiff's failure to timely file a Proof of Claim.	L190	0.50	337.50	168.75		
RSS	10/15/12	Conduct research and analysis and correspond with D. Cram regarding case status and strategy in context of bankruptcy stay.	L120	0.90	288.00	259.20		
RSS	10/18/12	Draft and send summary of case status and motion to dismiss outcome to T. Devine.	L120	0.60	288.00	172.80		
RSS	10/22/12	Research regarding case status and strategy and recommendation regarding Cal. Code Civ. Proc. 998 offer to compromise, and draft memorandum and offer regarding same.	L120	5.60	288.00	1,612.80		
MIW	10/23/12	Review draft settlement recommendation. Confer with R. Saelao re same.	L120	0.60	274.50	164.70		
JBS	10/24/12	Analysis and evaluation of settlement analysis and recommendation to client.	L120	1.00	427.50	427.50		
RSS	10/24/12	Research draft, and revise strategy memorandum and analysis of recommended offer of compromise.	L120	0.60	288.00	172.80		
MIW	10/29/12	Confer with R. Salaeo re settlement recommendation and 998 offer to compromise.	L160	0.30	274.50	82.35		
RSS	10/29/12	Conduct research and analysis regarding case recommendations and strategy and draft and revise memorandum relating to same.	L120	3.90	288.00	1,123.20		
RSS	10/29/12	Meet with M. Wraight regarding case status and strategy and prepare for and follow up regarding same.	L120	0.60	288.00	172.80		
RSS	10/30/12	Conduct additional research regarding and revise exposure analysis memorandum, and forward same to client and team.	L120	2.70	288.00	777.60		

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 331635 CLIENT GMAC ResCap Page 3
 MATTER Inoue, Hitoshi & Wakana

TOTAL 37.00 \$10,821.15

COSTS & EXPENSES

10/18/12 Pacer Service Center; Data Search; Account 8.30
 No. SW0061. 7/1/12 - 9/30/12
 10/22/12 First Legal Network, LLC; Court Services; 98.00
 Sonoma County Superior Court 10/10/12
TOTAL COSTS & EXPENSES \$106.30

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$86.40
L120 Analysis/Strategy	35.40	\$10,314.90
L160 Settlement/Non-Binding ADR	0.30	\$82.35
L190 Other Case Assessment	1.00	\$337.50
TOTAL	37.00	\$10,821.15

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	0.30	288.00	\$86.40
Cram, Donald	DHC Member	1.00	337.50	\$337.50
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Sullivan, John	JBS Member	1.00	427.50	\$427.50
Wraight, Mark	MIW Member	1.70	274.50	\$466.65
Saelao, Rebecca	RSS Special Counsel	32.90	288.00	\$9,475.20
Total		37.00		\$10,821.15

PRIOR FEES \$99,800.10
 PRIOR COSTS & EXPENSES \$8,882.08

FEES	\$10,821.15
COSTS & EXPENSES	\$106.30
TOTAL THIS INVOICE	\$10,927.45

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331636 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0610 Priestly, David and Debra
C/M# 703555

TOTAL AMOUNT DUE \$301.05

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Invoice No. 331636 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0610 Priestly, David and Debra
C/M# 703555

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/01/12	Receive and analyze order appointing L120 pro bono counsel and providing revised briefing schedule.	0.10	270.00	27.00
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
EK	08/09/12	Review status of appeal L520	0.30	274.50	82.35
KWF	08/29/12	Prepare email to client, J. Holtgren, re: L190 borrower reinstatement attempt.	0.10	270.00	27.00
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MKS	10/15/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
TOTAL			1.10		\$301.05

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$110.70
L190 Other Case Assessment	0.40	\$108.00
L520 Appellate Briefs	0.30	\$82.35
TOTAL	1.10	\$301.05

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331636 CLIENT GMAC ResCap Page 2
MATTER Priestly, David & Debra

Timekeeper		Position	Hours	Rate	Value
Kemp, Erik	EK	Associate	0.30	274.50	\$82.35
Buell, Edward	ERB	Associate	0.30	279.00	\$83.70
Franich, Kerry	KWF	Associate	0.20	270.00	\$54.00
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	Total		1.10		\$301.05

PRIOR FEES \$5,187.15
PRIOR COSTS & EXPENSES \$145.18

	FEEs	\$301.05
TOTAL THIS INVOICE		\$301.05

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331637 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0612 Reed, Ken
C/M# 703593

TOTAL AMOUNT DUE \$883.35

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TAX ID 94-2774518

Invoice No. 331637 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0612 Reed, Ken
C/M# 703593

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	10/01/12	Review plaintiff's modification documents and forward to client. L160	0.30	238.50	71.55
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	10/02/12	Communicate with client regarding plaintiff's a modification application. L160	0.20	238.50	47.70
AAG	10/03/12	Communicate with client regarding receipt of Plaintiff's financial for modification review. L160	0.10	238.50	23.85
AAG	10/05/12	Draft case management statement. L230	0.30	238.50	71.55
ERB	10/10/12	Attention to status of bankruptcy, notice of stay and impact on strategy and resolution of matter per clients request. L120	0.30	279.00	83.70
AAG	10/10/12	Communicate with client regarding filing notice of stay. L120	0.30	238.50	71.55
AAG	10/12/12	Communicate with client regarding filing notice of stay. L120	0.10	238.50	23.85
MKS	10/14/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
AAG	10/18/12	Communicate with plaintiff regarding CMC. L230	0.20	238.50	47.70
MXS	10/22/12	Appeared at case management conference. L230	0.80	216.00	172.80
MXS	10/22/12	Prepared for case management conference (covering for A. Givental due to hearing conflict). L230	0.30	216.00	64.80
AAG	10/30/12	Review loan modification offer and L160	0.40	238.50	95.40

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Invoice No. 331637 CLIENT GMAC ResCap
MATTER Reed, Ken

Page 2

communicate with plaintiff regarding
same.**TOTAL** 3.70 \$883.35**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$207.00
L160 Settlement/Non-Binding ADR	1.00	\$238.50
L190 Other Case Assessment	0.30	\$81.00
L230 Court Mandated Conferences	1.60	\$356.85
TOTAL	3.70	\$883.35

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	1.90	238.50	\$453.15
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Schindler, Maria	MXS Associate	1.10	216.00	\$237.60
Total		3.70		\$883.35

PRIOR FEES	\$31,394.70
PRIOR COSTS & EXPENSES	\$2,964.74

FEES	\$883.35
TOTAL THIS INVOICE	\$883.35

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331638 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0789 Gandrup, Gerald S.
GMAC Matter No.: 710153

TOTAL AMOUNT DUE \$3,307.95

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Invoice No. 331638 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0789 Gandrup, Gerald S.
GMAC Matter No.: 710153

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
IJD	09/04/12	Review and reply to email from MERS' L120 counsel, K. Lee, regarding status of case.	0.20	238.50	47.70
IJD	09/10/12	Analyze court's order on motion to dismiss plaintiff's first amended complaint. L210	0.30	238.50	71.55
IJD	09/10/12	Prepare email to client J. Holtgren L120 regarding court's order on the motion to dismiss plaintiff's first amended complaint.	0.20	238.50	47.70
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
IJD	10/03/12	Prepare email to client J. Holtgren L120 regarding plaintiff's filing of an amended complaint.	0.20	238.50	47.70
IJD	10/03/12	Prepare email to counsel for MERS, K. L120 Lee, regarding plaintiff's filing of an amended complaint.	0.20	238.50	47.70
IJD	10/03/12	Analyze plaintiff's second amended L210 complaint in preparation for drafting motion to dismiss.	1.10	238.50	262.35
IJD	10/04/12	Begin to prepare motion to dismiss L210 plaintiff's second amended complaint.	2.00	238.50	477.00
IJD	10/05/12	Finalize motion to dismiss plaintiff's L210 second amended complaint.	6.20	238.50	1,478.70
ERB	10/10/12	Attention to status of bankruptcy, notice L120 of stay and impact on strategy and resolution of matter per clients request.	0.30	279.00	83.70

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TAX ID 94-2774518

Invoice No. 331638		CLIENT	GMAC ResCap	Page 2		
		MATTER	Gandrup, Gerald S.			
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.		0.30	270.00	81.00
IJD	10/17/12	Prepare notice of bankruptcy stay. L210		0.50	238.50	119.25
JCP	10/17/12	Draft Notice of Bankruptcy and Effect L190 of Automatic Stay		0.40	130.50	52.20
IJD	10/18/12	Review and reply to email from L120 plaintiff's counsel H. Burgess regarding preparation of case management conference statement.		0.20	238.50	47.70
MKS	10/19/12	Research and report in response to L190 client's request for updated information on status of bankruptcy stay, filing of notice and remaining claims and parties.		0.20	270.00	54.00
IJD	10/19/12	Finalize case management conference L210 statement.		0.60	238.50	143.10
IJD	10/19/12	Prepare follow-up email to client J. L120 Holtgren regarding notice of stay due to bankruptcy proceedings.		0.20	238.50	47.70
IJD	10/22/12	Analyze plaintiff's notice of voluntary L210 dismissal.		0.20	238.50	47.70
IJD	10/22/12	Prepare email to counsel for MERS, K. L120 Lee, regarding plaintiff's filing of notice of voluntary dismissal.		0.20	238.50	47.70
IJD	10/22/12	Prepare email to client J. Holtgren L120 regarding plaintiff's filing of notice of voluntary dismissal.		0.20	238.50	47.70
TOTAL				13.90		\$3,307.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$521.10
L190 Other Case Assessment	0.90	\$187.20
L210 Pleadings	10.90	\$2,599.65

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331638 CLIENT GMAC ResCap Page 3
MATTER Gandrup, Gerald S.

TOTAL		13.90	\$3,307.95		
Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.50	279.00	\$139.50
Da Cunha, Ian	IJD	Associate	12.50	238.50	\$2,981.25
Spann, Joel	JCP	Paralegal	0.40	130.50	\$52.20
Sullivan, Mary Kate	MKS	Member	0.50	270.00	\$135.00
Total			13.90		\$3,307.95
PRIOR FEES			\$10,049.85		
PRIOR COSTS & EXPENSES			\$183.73		

	FEES	\$3,307.95
TOTAL THIS INVOICE		\$3,307.95

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331639 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0810 Villanueva, Jun
GMAC No.: 710877

TOTAL AMOUNT DUE \$1,143.75

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Invoice No. 331639 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0810 Villanueva, Jun
GMAC No.: 710877

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	09/27/12	Corresponded with client regarding proposed settlement agreement and Plaintiff's proposed revisions. L160	0.30	238.50	71.55
JHT	09/27/12	Corresponded with Plaintiff's counsel regarding proposed settlement agreement and Plaintiff's proposed revisions. L160	0.30	238.50	71.55
JHT	10/01/12	Corresponded with Plaintiff's counsel regarding proposed revisions to settlement agreement. L190	0.40	238.50	95.40
JHT	10/01/12	Corresponded with client regarding proposed revisions to settlement agreement. L190	0.30	238.50	71.55
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JHT	10/08/12	Drafted correspondence to Plaintiff's counsel regarding status of settlement agreement revisions. L160	0.20	238.50	47.70
JHT	10/11/12	Drafted correspondence to client regarding proposed disparagement language revisions in proposed settlement agreement. L160	0.30	238.50	71.55
JHT	10/12/12	Drafted correspondence to client regarding acceptability of proposed revisions to disparagement language in settlement agreement. L160	0.20	238.50	47.70
JHT	10/16/12	Receipt and review of finalized settlement agreement. L160	0.30	238.50	71.55
JHT	10/17/12	Corresponded with client regarding finalized settlement agreement and L160	0.30	238.50	71.55

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Severson & Werson

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331639 CLIENT GMAC ResCap Page 2
MATTER Villanueva, Jun

		comparison to form GMACM agreement.				
JHT	10/18/12	Corresponded with client regarding execution of settlement agreement.	L190	0.20	238.50	47.70
JHT	10/18/12	Drafted Updated Timeline of Events and Exposure Analysis for client.	L190	0.70	238.50	166.95
JHT	10/18/12	Corresponded with Plaintiff's counsel regarding fully executed settlement agreement and dismissal of case.	L160	0.40	238.50	95.40
JHT	10/23/12	Corresponded with client regarding Notice of Dismissal of action.	L190	0.20	238.50	47.70
JHT	10/23/12	Corresponded with client regarding fully executed settlement agreement and dismissal of action.	L190	0.30	238.50	71.55
		TOTAL		4.50		\$1,077.30

COSTS & EXPENSES

10/11/12	One Legal, Inc.; Transmittal of filing to court; Amended Notice of BK 09/21/12	66.45
	TOTAL COSTS & EXPENSES	\$66.45

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	2.30	\$548.55
L190 Other Case Assessment	2.10	\$500.85
TOTAL	4.50	\$1,077.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Tuffaha, Joe	JHT Associate	4.40	238.50	\$1,049.40
Total		4.50		\$1,077.30

PRIOR FEES	\$40,777.20
PRIOR COSTS & EXPENSES	\$3,857.80

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San Francisco, CA 94111
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Invoice No. 331639 CLIENT GMAC ResCap
MATTER Villanueva, Jun

Page 3

FEES	\$1,077.30
COSTS & EXPENSES	\$66.45
TOTAL THIS INVOICE	\$1,143.75

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331640 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0811 Villanueva, Jun
GMAC No.: 710872

TOTAL AMOUNT DUE \$671.85

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331640 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0811 Villanueva, Jun
GMAC No.: 710872

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JHT	10/11/12	Drafted potential liability exposure assessment and analysis to client. L190	1.50	238.50	357.75
JHT	10/18/12	Drafted Updated Timeline of Events and Exposure Analysis for client. L190	0.80	238.50	190.80
JHT	10/24/12	Continued to update memorandum to client regarding status of case. L190	0.40	238.50	95.40
TOTAL			2.80		\$671.85

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	2.70	\$643.95
TOTAL	2.80	\$671.85

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Tuffaha, Joe	JHT Associate	2.70	238.50	\$643.95
Total		2.80		\$671.85

PRIOR FEES	\$12,438.45
PRIOR COSTS & EXPENSES	\$3,242.95

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MATTER Villanueva, Jun

Page 2

FEES	\$671.85
TOTAL THIS INVOICE	\$671.85

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331642 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0942 Spence, Gloria and Anthony
GMAC Matter No.: 713996

TOTAL AMOUNT DUE \$265.30

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 331642 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0942 Spence, Gloria and Anthony
GMAC Matter No.: 713996

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
JVZ	08/31/12	Research re court files re dismissal and L120 email to C. Bonello re same	0.40	288.00	115.20
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JVZ	10/28/12	Review court website re dismissal; L120 email to T. Buell re same	0.20	288.00	57.60
		TOTAL	0.90		\$256.50

COSTS & EXPENSES

09/06/12 Cardmember Service/Bank One (Acct #2707);
Data Search; 16486 Hughes Rd San
Bernardino, CA 08/31/12 8.80

TOTAL COSTS & EXPENSES **\$8.80**

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$256.50
TOTAL	0.90	\$256.50

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Van Zandt, Jonah	JVZ Associate	0.60	288.00	\$172.80
Total		0.90		\$256.50

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331642 CLIENT GMAC ResCap
MATTER Spence, Gloria & Anthony

Page 2

PRIOR FEES

\$1,042.20

FEES

\$256.50

COSTS & EXPENSES

\$8.80

TOTAL THIS INVOICE

\$265.30

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331643 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0962 Ward, Bernard
GMAC Matter No.: 714861

TOTAL AMOUNT DUE \$517.05

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331643 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 0962 Ward, Bernard
GMAC Matter No.: 714861

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
CG	10/26/12	Communication with client contact L190 regarding filing of amended notice of stay of proceeding.	0.30	238.50	71.55
CG	10/26/12	Draft revised notice of bankruptcy. L210	0.70	238.50	166.95
ERB	10/29/12	Review and revise Amended Notice of L120 Bankruptcy following Clients request to prepare amended notice.	0.30	279.00	83.70
CG	10/29/12	Revise notice of bankruptcy filing and L210 required cover letter.	0.70	238.50	166.95
TOTAL			2.10		\$517.05

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	0.30	\$71.55
L210 Pleadings	1.40	\$333.90
TOTAL	2.10	\$517.05

Timekeeper	Position	Hours	Rate	Value
Gaddis, Clayton	CG Associate	1.70	238.50	\$405.45
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Total		2.10		\$517.05

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Invoice No. 331643 CLIENT GMAC ResCap
MATTER Ward, Bernard

Page 2

PRIOR FEES	\$114,286.77
PRIOR COSTS & EXPENSES	\$8,450.51

FEES	\$517.05
TOTAL THIS INVOICE	\$517.05

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331644 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1016 Lin, Stephen and Evelyn
GMAC Matter No.: 717087

TOTAL AMOUNT DUE \$646.90

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331644 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1016 Lin, Stephen and Evelyn
GMAC Matter No.: 717087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	10/01/12	Prepare status update for court re: L510 bankruptcy	0.70	288.00	201.60
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	10/11/12	Revise case assessment L190	0.50	288.00	144.00
ACS	10/22/12	Analyze filings in plaintiffs' L190 bankruptcy, advise client re: effect of bankruptcy stay & pending appeal on foreclosure	0.80	288.00	230.40
TOTAL			2.10		\$603.90

COSTS & EXPENSES

10/22/12	First Legal Network, LLC; Court Services; CACOA- San Francisco 10/02/12	13.25
10/22/12	First Legal Network, LLC; Transmittal of filing to court; CACOA- San Francisco 10/01/12	29.75
TOTAL COSTS & EXPENSES		\$43.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.30	\$374.40
L510 Appellate Motions & Submission	0.70	\$201.60
TOTAL	2.10	\$603.90

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No. 331644	CLIENT	GMAC ResCap			Page 2
	MATTER	Lin, Stephen & Evelyn			
Sears, Alex	ACS	Associate	2.00	288.00	\$576.00
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
	Total		2.10		\$603.90

PRIOR FEES \$20,677.50
PRIOR COSTS & EXPENSES \$2,412.32

FEES	\$603.90
COSTS & EXPENSES	\$43.00
TOTAL THIS INVOICE	\$646.90

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331645 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1025 Blanche, John R.
C/M# 717587

TOTAL AMOUNT DUE \$580.50

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331645 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1025 Blanche, John R.
C/M# 717587

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/10/12	Attention to status of bankruptcy, notice L120 of stay and impact on strategy and resolution of matter per clients request.	0.30	279.00	83.70
MGC	10/12/12	Draft update to client. L190	0.30	238.50	71.55
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
MGC	10/15/12	Draft notice of bankruptcy. L210	0.80	238.50	190.80
MKS	10/17/12	Review and revise draft Notice of Bankruptcy. L190	0.20	270.00	54.00
MGC	10/17/12	draft letter to plaintiff. L190	0.30	238.50	71.55
TOTAL			2.30		\$580.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	1.10	\$278.10
L210 Pleadings	0.80	\$190.80
TOTAL	2.30	\$580.50

Timekeeper	Position	Hours	Rate	Value
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331645 CLIENT GMAC ResCap Page 2
MATTER Blanche, John R.

Buell, Edward	ERB	Associate	0.40	279.00	\$111.60
Cross, Michael	MGC	Associate	1.40	238.50	\$333.90
Sullivan, Mary Kate	MKS	Member	0.50	270.00	\$135.00
Total			2.30		\$580.50

PRIOR FEES \$5,624.55

PRIOR COSTS & EXPENSES \$1,168.09

FEEs	\$580.50
TOTAL THIS INVOICE	\$580.50

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331646 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1106 Villicana, Jose M.
GMAC Matter No.: 720505

TOTAL AMOUNT DUE \$1,146.60

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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 331646 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1106 Villicana, Jose M.
GMAC Matter No.: 720505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/10/12	Attention to status of bankruptcy, notice L120 of stay and impact on strategy and resolution of matter per clients request.	0.30	279.00	83.70
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
MGC	10/15/12	Draft notice of bankruptcy. L190	1.00	238.50	238.50
MGC	10/15/12	Draft email to plaintiffs' counsel. L190	0.20	238.50	47.70
MGC	10/15/12	Finalize motion to dissolve preliminary injunction. L210	0.50	238.50	119.25
MGC	10/24/12	Draft letter to plaintiffs' counsel. L190	0.30	238.50	71.55
MGC	10/24/12	Draft response to form interrogatories. L310	2.00	238.50	477.00
TOTAL			4.70		\$1,146.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	1.80	\$438.75
L210 Pleadings	0.50	\$119.25
L310 Written Discovery	2.00	\$477.00
TOTAL	4.70	\$1,146.60

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TAX ID 94-2774518

Invoice No. 331646 CLIENT GMAC ResCap Page 2
 MATTER Villicana, Jose M.

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.40	279.00	\$111.60
Cross, Michael	MGC	Associate	4.00	238.50	\$954.00
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	Total		4.70		\$1,146.60

PRIOR FEES \$20,475.90

PRIOR COSTS & EXPENSES \$1,903.37

	FEEs	<u>\$1,146.60</u>
TOTAL THIS INVOICE		\$1,146.60

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331647 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1115 Nguyen, Luan
GMAC Matter No.: ~~707072~~

721046

TOTAL AMOUNT DUE \$1,561.95

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Invoice No. 331647 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1115 Nguyen, Luan
GMAC Matter No.: 707072

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MJN	09/26/12	Internal communication with Y. Sharon L210 and A. Givental regarding amended notice of stay.	0.20	261.00	52.20
MJN	09/27/12	Review complaint and bankruptcy documents .10 hours and internally communicate regarding strategy with Y. Sharon and T. Buell - .20 hours. L210	0.30	261.00	78.30
YS	10/01/12	Further drafting and revising of client's demurrer to plaintiff's first amended complaint and client's amended notice of bankruptcy stay L210	0.50	238.50	119.25
MJN	10/01/12	Draft letter regarding notice of amended stay L210	0.50	261.00	130.50
MJN	10/01/12	Draft notice of amended stay to court and internally communicate with Y. Shaham and T. Buell regarding strategy. L210	0.70	261.00	182.70
MJN	10/01/12	Revise demurrer to comport with permitted claims L210	2.30	261.00	600.30
ERB	10/02/12	Communications with client re status of matter. L120	0.10	279.00	27.90
MJN	10/03/12	Communicate with T. Buell regarding amended notice of bankruptcy stay. L210	0.10	261.00	26.10
ERB	10/04/12	Review and revise notice of bankruptcy stay. L250	0.30	279.00	83.70
MJN	10/05/12	Revise amended notice of stay and communicate with T. Buell regarding the same. L210	0.20	261.00	52.20
MJN	10/08/12	Finalize demurrer, amended notice of stay, correspondence to plaintiffs' L210	0.80	261.00	208.80

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Invoice No. 331647 CLIENT GMAC ResCap
MATTER Nguyen, Luan

Page 2

counsel and forward to client for
review.

TOTAL 6.00 \$1,561.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	5.60	\$1,450.35
L250 Other Written Motions	0.30	\$83.70
TOTAL	6.00	\$1,561.95

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Nelson, Michele	MJN Special Counsel	5.10	261.00	\$1,331.10
Shaham, Yaron	YS Special Counsel	0.50	238.50	\$119.25
Total		6.00		\$1,561.95

PRIOR FEES \$21,431.70

PRIOR COSTS & EXPENSES \$520.89

FEES	<u>\$1,561.95</u>
TOTAL THIS INVOICE	\$1,561.95

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331648 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1156 Suckow, Jeffrey
GMAC Matter No.: 722444

TOTAL AMOUNT DUE \$690.75

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Invoice No. 331648 JBS

November 8, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1156 Suckow, Jeffrey
 GMAC Matter No.: 722444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/05/12	Call with client re status and strategy based on Bankruptcy. L120	0.30	279.00	83.70
BSW	10/09/12	Receipt and review Plaintiff's Motion for Preliminary Injunction and review court's tentative ruling regarding same. L220	0.80	265.50	212.40
ERB	10/10/12	Attention to status of bankruptcy, notice of stay and impact on strategy and resolution of matter per clients request. L120	0.30	279.00	83.70
MKS	10/14/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
IJD	10/17/12	Prepare email to client J. Holtgren regarding notice of bankruptcy stay. L120	0.20	238.50	47.70
JCP	10/17/12	Draft Notice of Stay of Proceedings L190	0.60	130.50	78.30
MKS	10/19/12	Research and report in response to client's request for updated information on status of bankruptcy stay, filing of notice and remaining claims and parties. L190	0.20	270.00	54.00
TOTAL			2.70		\$640.80

COSTS & EXPENSES

10/29/12 One Legal, Inc.; Transmittal of filing to court; Notice of Stay of Proceedings 10/17/12 49.95

TOTAL COSTS & EXPENSES \$49.95

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Invoice No. 331648 CLIENT GMAC ResCap
MATTER Suckow, Jeffrey

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$215.10
L190 Other Case Assessment	1.10	\$213.30
L220 Preliminary Injunctions/Provis	0.80	\$212.40
TOTAL	2.70	\$640.80

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	0.80	265.50	\$212.40
Buell, Edward	ERB Associate	0.60	279.00	\$167.40
Da Cunha, Ian	IJD Associate	0.20	238.50	\$47.70
Spann, Joel	JCP Paralegal	0.60	130.50	\$78.30
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Total		2.70		\$640.80

PRIOR FEES \$11,787.30
PRIOR COSTS & EXPENSES \$2,723.04

FEES	\$640.80
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$690.75

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331649 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1167 Perez, Rosa and Raul
GMAC Matter No.: 722900

TOTAL AMOUNT DUE \$2,871.00

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331649 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1167 Perez, Rosa and Raul
GMAC Matter No.: 722900

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
DPB	08/15/12	E-mail from C.DiCicco authorizing drafting of complaint against title insurer. L210	0.10	288.00	28.80
DPB	08/22/12	E-mail to C.DiCicco regarding drafting a complaint against title insurer. L210	0.10	288.00	28.80
ERB	09/03/12	Communications with client re status of matter. L120	0.10	279.00	27.90
DPB	09/17/12	E-mail from C.DiCicco regarding drafting of complaint. L210	0.10	288.00	28.80
ERB	10/02/12	Communications with client re status of matter. L120	0.10	279.00	27.90
ERB	10/10/12	Attention to status of bankruptcy, notice of stay and impact on strategy and resolution of matter per clients request. L120	0.20	279.00	55.80
MKS	10/14/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
DPB	10/18/12	E-mails from, to C.DiCicco regarding preparing complaint against First American Title. L210	0.20	288.00	57.60
DPB	10/23/12	Review securitization agreements to determine which entity is proper party to sue title insurer and on what basis. L210	1.20	288.00	345.60
DPB	10/24/12	Begin drafting complaint. L210	1.50	288.00	432.00
DPB	10/24/12	Research authorities for legal pitfalls regarding loan servicers' claims against title insurers. L210	1.50	288.00	432.00
DPB	10/25/12	Continue drafting complaint. L210	1.20	288.00	345.60

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Severson & Werson

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One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 331649 CLIENT GMAC ResCap Page 2
MATTER Perez, Rosa & Raul

DPB	10/25/12	Select documents to use as exhibits to complaint against First American.	L210	1.00	288.00	288.00
DPB	10/26/12	Finish preparing draft of complaint.	L210	1.40	288.00	403.20
DPB	10/26/12	E-mail to C.DiCicco regarding draft complaint.	L210	0.10	288.00	28.80
DPB	10/29/12	Communications with C.DiCicco regarding fixing the amount of loss alleged in complaint.	L210	0.20	288.00	57.60
DPB	10/30/12	Communications with C.DiCicco regarding finalizing, verifying draft complaint against First American.	L210	0.70	288.00	201.60
TOTAL				10.00		\$2,871.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	0.30	\$81.00
L210 Pleadings	9.30	\$2,678.40
TOTAL	10.00	\$2,871.00

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	9.30	288.00	\$2,678.40
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		10.00		\$2,871.00

PRIOR FEES \$1,721.70
PRIOR COSTS & EXPENSES \$72.74

FEES \$2,871.00
TOTAL THIS INVOICE \$2,871.00

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331650 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1207 Mechenstock, Thomas E.
GMAC Matter No.: 725102
Loan No.: 035492305

TOTAL AMOUNT DUE \$6,123.60

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 331650 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1207 Mechenstock, Thomas E.
 GMAC Matter No.: 725102
 Loan No.: 035492305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
AAG	08/13/12	Update client regarding ruling on L210 demurrer and propose further strategy.	0.40	238.50	95.40
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/05/12	Analysis of remaining claims and L120 strategize re disposition and potential settlement options.	0.50	279.00	139.50
AAG	10/05/12	Research validity of an attorney's L210 verification and revise answer pursuant to same.	0.60	238.50	143.10
MJN	10/05/12	Draft answer to complaint. L210	2.70	261.00	704.70
ERB	10/10/12	Attention to status of bankruptcy, notice L120 of stay and impact on strategy and resolution of matter per clients request.	0.30	279.00	83.70
MJN	10/12/12	Review materials and internally discuss L210 motion to dissolve preliminary injunction.	0.20	261.00	52.20
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
MJN	10/16/12	Review file, internally discuss strategy L210 and draft motion to dissolve preliminary injunction.	4.60	261.00	1,200.60

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Invoice No.	331650	CLIENT	GMAC ResCap				Page	2
		MATTER	Mechenstock, Thomas E.					
MJN	10/17/12	Review docket and preliminary injunction application, continue draft of motion to dissolve injunction and internally discuss strategy regarding the same.	L210	1.60	261.00		417.60	
BJJ	10/18/12	Review documents to prepare for production	L190	0.40	130.50		52.20	
MJN	10/18/12	Review client file, extract pertinent documents, communicate same internally and draft motion to dissolve preliminary injunction.	L210	4.00	261.00		1,044.00	
BJJ	10/19/12	Extract and number collection notes for use in production.	L190	0.30	130.50		39.15	
MJN	10/20/12	Draft declaration in support of motion to dissolve preliminary injunction.	L210	1.20	261.00		313.20	
MJN	10/20/12	Draft declaration in support of and motion to dissolve preliminary injunction.	L210	2.30	261.00		600.30	
AAG	10/22/12	Update client regarding status of motion to dissolve PI and communicate internally regarding same.	L100	0.30	238.50		71.55	
AAG	10/23/12	Revise motion for preliminary injunction and declaration supporting same; prepare exhibits; and communicate with client regarding motion.	L250	2.10	238.50		500.85	
AAG	10/23/12	Communicate with plaintiff's attorney regarding settlement.	L160	0.20	238.50		47.70	
AAG	10/24/12	Prepare case management statement.	L230	0.20	238.50		47.70	
AAG	10/26/12	Revise motion to dissolve PI and communicate with client regarding same.	L250	0.40	238.50		95.40	
AAG	10/29/12	Draft notice of automatic stay and cover letter.	L210	1.20	238.50		286.20	
AAG	10/30/12	Communicate with client regarding filing notice of stay.	L210	0.10	238.50		23.85	
		TOTAL		24.20			\$6,123.60	

COSTS & EXPENSES

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Invoice No. 331650 CLIENT GMAC ResCap
 MATTER Mechenstock, Thomas E.

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L100 NOT A VALID TASK CODE	0.30	\$71.55
L120 Analysis/Strategy	1.10	\$306.90
L160 Settlement/Non-Binding ADR	0.20	\$47.70
L190 Other Case Assessment	1.00	\$172.35
L210 Pleadings	18.90	\$4,881.15
L230 Court Mandated Conferences	0.20	\$47.70
L250 Other Written Motions	2.50	\$596.25
TOTAL	24.20	\$6,123.60

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	5.50	238.50	\$1,311.75
Johnson, Betty	BJJ Paralegal	0.70	130.50	\$91.35
Buell, Edward	ERB Associate	1.10	279.00	\$306.90
Nelson, Michele	MJN Special Counsel	16.60	261.00	\$4,332.60
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		24.20		\$6,123.60

PRIOR FEES \$8,329.95
 PRIOR COSTS & EXPENSES \$1,794.38

FEES	\$6,123.60
TOTAL THIS INVOICE	\$6,123.60

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331651 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1218 Flores, Panfilo and Irene
GMAC Matter No.: 725898

TOTAL AMOUNT DUE \$6,300.90

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November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1218 Flores, Panfilo and Irene
GMAC Matter No.: 725898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	10/01/12	Follow up with plaintiffs' counsel re proposed mediation dates. L230	0.30	279.00	83.70
JDI	10/02/12	Arrange date for mediation. L230	0.50	279.00	139.50
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JDI	10/10/12	Analyze case to determine whether bankruptcy stay should be filed and correspond with J. Holtgren re same. L120	0.90	279.00	251.10
JDI	10/10/12	Attend pre-mediation conference with mediator and opposing counsel. L230	0.60	279.00	167.40
ERB	10/10/12	Attention to status of bankruptcy, notice of stay and impact on strategy and resolution of matter per clients request. L120	0.30	279.00	83.70
JDI	10/11/12	Prepare notice of bankruptcy stay and cover letter to plaintiffs' counsel re same. L250	1.40	279.00	390.60
JDI	10/12/12	File notice of bankruptcy stay. L250	0.30	279.00	83.70
MKS	10/14/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
JDI	10/16/12	Confer with J. Holtgren re mediation. L230	0.20	279.00	55.80
JDI	10/16/12	Draft mediation statement. L250	4.50	279.00	1,255.50
JDI	10/17/12	Draft mediation statement. L250	2.50	279.00	697.50
JDI	10/18/12	Draft mediation statement. L250	1.30	279.00	362.70
MKS	10/19/12	Research and report in response to client's request for updated information on status of bankruptcy stay, filing of notice and remaining claims and L190	0.20	270.00	54.00

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Invoice No. 331651 CLIENT GMAC ResCap Page 2
 MATTER Flores, Panfilo & Irene

		parties.				
JDI	10/22/12	Correspond with mediator re mediation and mediation statement.	L230	0.50	279.00	139.50
JDI	10/24/12	Review plaintiffs' mediation brief and correspond with C. DiCicco re mediation.	L230	0.80	279.00	223.20
JDI	10/25/12	Prepare for and attend pre-mediation telephone conference with court-appointed mediator.	L230	0.80	279.00	223.20
JDI	10/25/12	Correspond with C. DiCicco re mediation strategy.	L230	0.30	279.00	83.70
JDI	10/25/12	Investigate factual background of why foreclosure sale was rescinded and status of plaintiffs' bankruptcies.	L110	0.90	279.00	251.10
JDI	10/25/12	Prepare for court-ordered mediation.	L230	1.20	279.00	334.80
JDI	10/29/12	Prepare for and attend court-ordered mediation.	L230	4.70	279.00	1,311.30
		TOTAL		22.60		\$6,300.90

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description		Hours	Amount
L110	Fact Investigation/Development	0.90	\$251.10
L120	Analysis/Strategy	1.30	\$362.70
L190	Other Case Assessment	0.50	\$135.00
L230	Court Mandated Conferences	9.90	\$2,762.10
L250	Other Written Motions	10.00	\$2,790.00
	TOTAL	22.60	\$6,300.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Ives, Jon	JDI Associate	21.70	279.00	\$6,054.30
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
	Total	22.60		\$6,300.90

PRIOR FEES \$9,344.25
 PRIOR COSTS & EXPENSES \$179.68

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Invoice No. 331651 CLIENT GMAC ResCap
MATTER Flores, Panfilo & Irene

Page 3

FEES	\$6,300.90
TOTAL THIS INVOICE	\$6,300.90

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One Embarcadero Center
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Invoice No. 331652 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1232 Copeland, Robert (Borrego)
GMAC Matter No.: 726516

TOTAL AMOUNT DUE \$1,704.15

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Invoice No. 331652 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1232 Copeland, Robert (Borrego)
GMAC Matter No.: 726516

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
IJD	10/01/12	Telephone call with plaintiff's counsel L120 K. Foley regarding loan modification application.	0.20	238.50	47.70
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
IJD	10/02/12	Prepare email to plaintiff's counsel K. L120 Foley regarding loan modification review.	0.20	238.50	47.70
ERB	10/10/12	Attention to Plaintiff's request to L160 postpone sale to allow time to review assumption package (.2) and communications with client re same (.2).	0.40	279.00	111.60
ERB	10/11/12	Communications with client re L120 postponing foreclosure sale.	0.20	279.00	55.80
MKS	10/19/12	Research and report in response to L190 client's request for updated information on status of bankruptcy stay, filing of notice and remaining claims and parties.	0.20	270.00	54.00
IJD	10/24/12	Begin to prepare demurrer to plaintiff's L210 complaint.	4.20	238.50	1,001.70
IJD	10/24/12	Analyze plaintiff's complaint. L210	0.50	238.50	119.25
IJD	10/24/12	Analyze plaintiff's title chronology. L120	0.50	238.50	119.25
IJD	10/25/12	Prepare case management conference L210 statement.	0.50	238.50	119.25
TOTAL			7.00		\$1,704.15

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Invoice No. 331652 CLIENT GMAC ResCap
 MATTER Copeland, Robert (Borrego)

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$298.35
L160 Settlement/Non-Binding ADR	0.40	\$111.60
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	5.20	\$1,240.20
TOTAL	7.00	\$1,704.15

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.70	279.00	\$195.30
Da Cunha, Ian	IJD Associate	6.10	238.50	\$1,454.85
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		7.00		\$1,704.15

PRIOR FEES \$582.30

FEES	\$1,704.15
TOTAL THIS INVOICE	\$1,704.15

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331653 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1242 Fetty, Frederick and Susan
GMAC Matter No.: 726842

TOTAL AMOUNT DUE \$2,264.05

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TAX ID 94-2774518

Invoice No. 331653 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1242 Fetty, Frederick and Susan
GMAC Matter No.: 726842

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MGC	10/08/12	Draft case assessment. L190	1.30	238.50	310.05
ERB	10/09/12	Review and revise case assesment for L120 client and budget requested by client.	0.30	279.00	83.70
MGC	10/09/12	Revise proposed budget to client. L190	0.60	238.50	143.10
MGC	10/10/12	Draft stipulation to set aside default. L250	1.10	238.50	262.35
MGC	10/10/12	Call with plaintiffs' counsel. L190	0.30	238.50	71.55
MGC	10/15/12	Finalize draft of demurrer. L210	3.70	238.50	882.45
MGC	10/17/12	Review plaintiffs' counsel's email. L190	0.20	238.50	47.70
MGC	10/17/12	Revise demurrer. L240	1.10	238.50	262.35
MGC	10/24/12	Revise cost estimate for client. L190	0.40	238.50	95.40
		TOTAL	9.10		\$2,186.55

COSTS & EXPENSES

10/22/12 First Legal Network, LLC; Transmittal of filing to court; Napa County Superior Court 77.50
10/11/12. Advance fees \$20.00

TOTAL COSTS & EXPENSES \$77.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	2.80	\$667.80
L210 Pleadings	3.70	\$882.45
L240 Dispositive Motions	1.10	\$262.35

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Invoice No. 331653 CLIENT GMAC ResCap Page 2
MATTER Fetty, Frederick & Susan

L250	Other Written Motions	1.10	\$262.35
	TOTAL	9.10	\$2,186.55

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.40	279.00	\$111.60
Cross, Michael	MGC	Associate	8.70	238.50	\$2,074.95
	Total		9.10		\$2,186.55

PRIOR FEES \$10,794.60

PRIOR COSTS & EXPENSES \$296.14

FEES	\$2,186.55
COSTS & EXPENSES	\$77.50
TOTAL THIS INVOICE	\$2,264.05

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TAX ID 94-2774518

Invoice No. 331654 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1276 Robinson, Tena
GMAC Matter No.: 728564

TOTAL AMOUNT DUE \$495.90

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November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1276 Robinson, Tena
 GMAC Matter No.: 728564

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/10/12	Attention to status of bankruptcy, notice L120 of stay and impact on strategy and resolution of matter per clients request.	0.30	279.00	83.70
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
EXM	10/15/12	Strategize re issue of BK stay on behalf L120 of GMAC; communications with client re the same	0.40	279.00	111.60
EXM	10/18/12	Communications with client re status of L160 plaintiff's trial modification	0.20	279.00	55.80
JCP	10/30/12	Draft Notice of Stay L190	0.40	130.50	52.20
EXM	10/30/12	Review and revise notice of bankruptcy L210 stay; communications with client re the same	0.30	279.00	83.70
		TOTAL	2.00		\$495.90

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$223.20
L160 Settlement/Non-Binding ADR	0.20	\$55.80

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Invoice No. 331654 CLIENT GMAC ResCap Page 2
MATTER Robinson, Tena

L190	Other Case Assessment	0.70	\$133.20
L210	Pleadings	0.30	\$83.70
TOTAL		2.00	\$495.90

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.40	279.00	\$111.60
Manukyan, Evelina	EXM	Associate	0.90	279.00	\$251.10
Spann, Joel	JCP	Paralegal	0.40	130.50	\$52.20
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
Total			2.00		\$495.90

PRIOR FEES \$7,124.40

PRIOR COSTS & EXPENSES \$1,468.19

FEES	\$495.90
TOTAL THIS INVOICE	\$495.90

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Invoice No. 331655 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1284 Liu, Ceeou Ju
GMAC Matter No.: 728686

TOTAL AMOUNT DUE \$361.80

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Invoice No. 331655 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1284 Liu, Ceeou Ju
 GMAC Matter No.: 728686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	10/03/12	Update client regarding case status. L210	0.20	238.50	47.70
AAG	10/05/12	Prepare case management statement. L230	0.30	238.50	71.55
AAG	10/19/12	Prepare for and participate in case management conference. L230	0.70	238.50	166.95
AAG	10/24/12	Communicate internally regarding demurrer hearing appearing to be off calendar according to court docket. L210	0.20	238.50	47.70
TOTAL			1.50		\$361.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.40	\$95.40
L230 Court Mandated Conferences	1.00	\$238.50
TOTAL	1.50	\$361.80

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	1.40	238.50	\$333.90
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		1.50		\$361.80

PRIOR FEES \$3,925.35

PRIOR COSTS & EXPENSES \$611.40

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Invoice No. 331655 CLIENT GMAC ResCap
MATTER Liu, Ceeou Ju

Page 2

FEES	\$361.80
TOTAL THIS INVOICE	\$361.80

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Invoice No. 331657 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1306 Smith, Regina
GMAC Matter No.: 729608

TOTAL AMOUNT DUE \$409.50

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331657 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1306 Smith, Regina
GMAC Matter No.: 729608

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	10/09/12	Communicate with client regarding L210 filing joinder.	0.30	238.50	71.55
AAG	10/15/12	Communicate with client regarding L210 joinder to Wells Fargo's demurrer and applicability of automatic stay.	0.20	238.50	47.70
AAG	10/16/12	Communicate with client regarding L210 plaintiffs' intentions to dismiss GMAC.	0.10	238.50	23.85
AAG	10/17/12	Draft joinder to Wells Fargo's demurrer L210 and communicate with client regarding same.	0.40	238.50	95.40
AAG	10/18/12	Revise joinder to demurrer and L210 communicate with client regarding same.	0.30	238.50	71.55
AAG	10/19/12	Revise joinder and communicate with L210 client regarding same.	0.20	238.50	47.70
AAG	10/23/12	File joinder to demurrer. L210	0.10	238.50	23.85
		TOTAL	1.70		\$409.50

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	1.60	\$381.60
TOTAL	1.70	\$409.50

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Invoice No. 331657 CLIENT GMAC ResCap
 MATTER Smith, Regina

Page 2

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	1.60	238.50	\$381.60
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
	Total		1.70		\$409.50

PRIOR FEES \$1,393.20

PRIOR COSTS & EXPENSES \$139.95

FEES	\$409.50
TOTAL THIS INVOICE	\$409.50

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331658 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1308 Ellison, Keith Edward
GMAC Matter No.: 729778

TOTAL AMOUNT DUE \$499.50

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TAX ID 94-2774518

Invoice No. 331658 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1308 Ellison, Keith Edward
GMAC Matter No.: 729778

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/10/12	Attention to status of bankruptcy, notice L120 of stay and impact on strategy and resolution of matter per clients request.	0.30	279.00	83.70
MKS	10/13/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
EXM	10/15/12	Analyze issue of BK stay on behalf of L120 ETS; communications with client re bankruptcy stay	0.60	279.00	167.40
EXM	10/16/12	Communications with client re notice L120 of BK stay	0.10	279.00	27.90
EXM	10/30/12	Revise notice of bankruptcy stay; L210 communications with client re the same	0.40	279.00	111.60
TOTAL			1.80		\$499.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$306.90
L190 Other Case Assessment	0.30	\$81.00
L210 Pleadings	0.40	\$111.60
TOTAL	1.80	\$499.50

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Invoice No. 331658 CLIENT GMAC ResCap Page 2
MATTER Ellison, Keith Edward

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.40	279.00	\$111.60
Manukyan, Evelina	EXM	Associate	1.10	279.00	\$306.90
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
	Total		1.80		\$499.50

PRIOR FEES \$10,167.30
PRIOR COSTS & EXPENSES \$1,378.24

FEES	\$499.50
TOTAL THIS INVOICE	\$499.50

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Invoice No. 331659 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1313 Maciel, Martha and Antonio
GMAC Matter No.: 729795

TOTAL AMOUNT DUE \$1,029.80

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Invoice No. 331659 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1313 Maciel, Martha and Antonio
 GMAC Matter No.: 729795

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/02/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MKK	10/08/12	Communication with opposing counsel L210 regarding joint case management statement and loan modification application.	0.20	225.00	45.00
ERB	10/09/12	Attention to Court notice of transfer to L120 Western District of Wisconsin.	0.40	279.00	111.60
ERB	10/09/12	Attention to upcoming status L230 conference and strategize re continuance based on continued hearing on motion to dismiss.	0.20	279.00	55.80
MKK	10/09/12	Review documents related to transfer of L210 case to Wisconsin.	0.30	225.00	67.50
MKK	10/09/12	Communication with court regarding L210 transfer of case to Wisconsin.	0.20	225.00	45.00
MKK	10/09/12	Communication with client regarding L160 loan modification application.	0.10	225.00	22.50
MKK	10/09/12	regarding loan modification application. L160	0.10	225.00	22.50
MKK	10/10/12	Draft stipulation to continue case L210 management conference.	0.90	225.00	202.50
MKK	10/10/12	Communication with opposing counsel L210 regarding continuance of case management conference.	0.10	225.00	22.50
MKK	10/11/12	Communication with opposing counsel L210 regarding ADR and Rule 26 deadlines.	0.10	225.00	22.50
MKK	10/11/12	Draft ADR stipulation (.1); Draft ADR L210 certification (.1).	0.20	225.00	45.00
MKK	10/12/12	Communication with opposing counsel L210 regarding ADR stipulations.	0.10	225.00	22.50

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Invoice No. 331659 CLIENT GMAC ResCap Page 2
MATTER Maciel, Martha & Antonio

MKS	10/13/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
MKK	10/16/12	Communication with opposing counsel L210 regarding joint case management statements.	0.10	225.00	22.50
MKK	10/16/12	Draft case management statement. L210	0.60	225.00	135.00
MKK	10/16/12	Communication with client regarding L210 filing of case management conference statement.	0.10	225.00	22.50
MKK	10/17/12	Communication with client regarding L210 ADR certification.	0.20	225.00	45.00
TOTAL			4.30		\$1,018.80

COSTS & EXPENSES

10/18/12	Pacer Service Center; Data Search; Account No. SW0061. 7/1/12 - 9/30/12	11.00
TOTAL COSTS & EXPENSES		\$11.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L160 Settlement/Non-Binding ADR	0.20	\$45.00
L190 Other Case Assessment	0.30	\$81.00
L210 Pleadings	3.10	\$697.50
L230 Court Mandated Conferences	0.20	\$55.80
TOTAL	4.30	\$1,018.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.70	279.00	\$195.30
Kamka, Mary Kate	MKK Special Counsel	3.30	225.00	\$742.50
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		4.30		\$1,018.80

PRIOR FEES	\$8,515.00
PRIOR COSTS & EXPENSES	\$86.49

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Invoice No. 331659 CLIENT GMAC ResCap
MATTER Maciel, Martha & Antonio

Page 3

FEES	\$1,018.80
COSTS & EXPENSES	<u>\$11.00</u>
TOTAL THIS INVOICE	\$1,029.80

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Invoice No. 331660 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1317	Von Brincken, Shelley (3)
		GMAC Matter No.: 730041

TOTAL AMOUNT DUE \$3,175.65

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Invoice No. 331660 JBS

November 8, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1317 Von Brincken, Shelley (3)
 GMAC Matter No.: 730041

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	09/05/12	Attention to and analysis of Plaintiff's L250 motion for leave to file complaint in intervention and impact on other related actions.	0.50	279.00	139.50
ERB	10/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/10/12	Attention to status of bankruptcy, notice L120 of stay and impact on strategy and resolution of matter per clients request.	0.30	279.00	83.70
MKS	10/13/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
MGC	10/15/12	Review plaintiffs' opposition. L210	0.50	238.50	119.25
MGC	10/15/12	Begin to draft motion to dismiss. L240	1.50	238.50	357.75
MGC	10/17/12	Draft bankruptcy stay. L210	0.70	238.50	166.95
MGC	10/17/12	Draft letter to plaintiff. L190	0.30	238.50	71.55
MKS	10/18/12	Review and revise draft Notice of Bankruptcy and cover letter for same. L210	0.30	270.00	81.00
MGC	10/19/12	Draft joinder to motion to dismiss. L240	1.00	238.50	238.50
MGC	10/22/12	Draft motion to dismiss. L240	2.50	238.50	596.25
MKS	10/23/12	Review and revise draft Motion to Dismiss and proposed joinder in pending motion to dismiss. L240	0.50	270.00	135.00
MGC	10/23/12	Finalize motion to dismiss. L240	2.80	238.50	667.80
MGC	10/23/12	Revise notice of bankruptcy. L210	0.30	238.50	71.55
MGC	10/23/12	Draft email update to client L190	0.20	238.50	47.70

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Invoice No. 331660 CLIENT GMAC ResCap Page 2
MATTER Von Brincken, Shelley (3)

MGC	10/25/12	Draft letter to court re: proposed order.	L240	0.40	238.50	95.40
MGC	10/26/12	Finalize joinder.	L240	0.30	238.50	71.55
MGC	10/26/12	Finalize motion to dismiss.	L240	0.40	238.50	95.40
TOTAL				13.00		\$3,175.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L190 Other Case Assessment	0.80	\$200.25
L210 Pleadings	1.80	\$438.75
L240 Dispositive Motions	9.40	\$2,257.65
L250 Other Written Motions	0.50	\$139.50
TOTAL	13.00	\$3,175.65

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Cross, Michael	MGC Associate	10.90	238.50	\$2,599.65
Sullivan, Mary Kate	MKS Member	1.10	270.00	\$297.00
Total		13.00		\$3,175.65

PRIOR FEES \$1,464.30
PRIOR COSTS & EXPENSES \$156.00

FEES	\$3,175.65
TOTAL THIS INVOICE	\$3,175.65

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331661 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1339 Stanton, Gary Josef
GMAC Matter No.: 730521

TOTAL AMOUNT DUE \$1,782.60

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November 8, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1339 Stanton, Gary Josef
 GMAC Matter No.: 730521

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MXS	10/01/12	E-mailed with client C. DiCiccio re outcome of demurrer hearing, modification review package, and amended complaint. L160	0.50	216.00	108.00
MXS	10/02/12	Prepared for case management conference L230	0.40	216.00	86.40
ERB	10/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/10/12	Attention to status of bankruptcy, notice of stay and impact on strategy and resolution of matter per clients request. L120	0.30	279.00	83.70
MXS	10/10/12	Strategized re notice of bankruptcy and suggestion of stay. L250	0.30	216.00	64.80
MXS	10/10/12	Drafted e-mail to client regarding appropriateness of notice of bankruptcy and suggestion of stay. L250	0.30	216.00	64.80
MXS	10/10/12	Spoke and e-mailed with opposing counsel re stay of case and HAMP Agreement. L160	0.40	216.00	86.40
MXS	10/10/12	Drafted stipulation to stay trial. L160	0.50	216.00	108.00
MXS	10/10/12	E-mailed with client re stipulation to vacate deadlines and possible stay of case for bankruptcy reasons. L160	0.60	216.00	129.60
MXS	10/11/12	Emailed with client Re ETA of mod docs L160	0.30	216.00	64.80
MXS	10/12/12	Drafted e-mail to opposing counsel enclosing stipulation to stay case. L160	0.20	216.00	43.20
MXS	10/12/12	E-mailed and spoke with opposing counsel regarding suggested edits to stipulation to stay proceedings pending L160	0.60	216.00	129.60

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Invoice No. 331661 CLIENT GMAC ResCap Page 2
MATTER Stanton, Gary Josef

		trial plan.			
MKS	10/13/12	Analysis of claims and prayers for relief L190	0.30	270.00	81.00
		and of Final Supplemental Order from			
		bankruptcy court for purposes of			
		revisiting need for updated Notice of			
		Bankruptcy Stay.			
MXS	10/15/12	E-mailed with opposing counsel re new L160	0.20	216.00	43.20
		version of joint stipulation to stay			
		litigation.			
MXS	10/16/12	Revised stipulation to stay litigation to L160	0.60	216.00	129.60
		reflect input from opposing counsel and			
		e-mailed to client for review			
MXS	10/16/12	Exchanged e-mails with opposing L160	0.60	216.00	129.60
		counsel re changes to stipulation to stay			
		case			
MXS	10/16/12	Reviewed e-mail from client attaching L160	0.60	216.00	129.60
		HAMP modification documents and			
		attached HAMP modification trial plan			
		documents for legal effect.			
MXS	10/16/12	Revised stipulation and prepared for L160	0.30	216.00	64.80
		delivery to opposing counsel			
MXS	10/18/12	Wrote e-mail to client C. DiCiccio L160	0.30	216.00	64.80
		explaining reasons to postpone sale.			
MXS	10/18/12	Reviewed e-mail from client C. L160	0.30	216.00	64.80
		DiCiccio re postponement of sale.			
		TOTAL	7.70		\$1,704.60

COSTS & EXPENSES

10/02/12	CourtCall, LLC; CourtCall - Conference	78.00
	Service; 11/05/12	
	TOTAL COSTS & EXPENSES	\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L160 Settlement/Non-Binding ADR	6.00	\$1,296.00
L190 Other Case Assessment	0.30	\$81.00
L230 Court Mandated Conferences	0.40	\$86.40
L250 Other Written Motions	0.60	\$129.60
TOTAL	7.70	\$1,704.60

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Invoice No. 331661 CLIENT GMAC ResCap Page 3
 MATTER Stanton, Gary Josef

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.40	279.00	\$111.60
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
Schindler, Maria	MXS	Associate	7.00	216.00	\$1,512.00
	Total		7.70		\$1,704.60

PRIOR FEES \$3,698.55

PRIOR COSTS & EXPENSES \$574.20

FEES	\$1,704.60
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$1,782.60

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331662 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1350 Teang, Srey
GMAC Matter No.: 731340

TOTAL AMOUNT DUE \$578.70

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Invoice No. 331662 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1350 Teang, Srey
 GMAC Matter No.: 731340

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
EMR	10/01/12	Appear for hearing on motion to dismiss or alternatively to transfer venue. L240	1.60	306.00	489.60
ERB	10/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EMR	10/11/12	Review court's minute order continuing L230 intitial scheduling conference pending hearing on motion to compel.	0.10	306.00	30.60
EMR	10/11/12	Review and respond to request for clarification from J. Hoy regarding court's order dismissing action. L120	0.10	306.00	30.60
		TOTAL	1.90		\$578.70

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$58.50
L230 Court Mandated Conferences	0.10	\$30.60
L240 Dispositive Motions	1.60	\$489.60
TOTAL	1.90	\$578.70

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	1.80	306.00	\$550.80
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		1.90		\$578.70

PRIOR FEES

\$8,770.95

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TAX ID 94-2774518

Invoice No. 331662 CLIENT GMAC ResCap
MATTER Teang, Srey

Page 2

PRIOR COSTS & EXPENSES \$96.70

FEES \$578.70
TOTAL THIS INVOICE \$578.70

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 331663 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1353 Robles, Francisco
GMAC Matter No.: 731391

TOTAL AMOUNT DUE \$1,010.35

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Invoice No. 331663 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1353 Robles, Francisco
 GMAC Matter No.: 731391

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	10/10/12	Attention to status of bankruptcy, notice L120 of stay and impact on strategy and resolution of matter per clients request.	0.30	279.00	83.70
MKK	10/10/12	Draft notice of bankruptcy stay. L210	0.60	225.00	135.00
MKK	10/11/12	Communication with client regarding L210 demurrer hearing date.	0.10	225.00	22.50
MKS	10/13/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
MKK	10/15/12	Revise draft of Notice of Bankruptcy Stay. L210	0.30	225.00	67.50
MKK	10/15/12	Communication with client regarding L210 Notice of Bankruptcy Stay.	0.10	225.00	22.50
TOTAL			1.80		\$440.10

COSTS & EXPENSES

10/23/12 First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 9/20/12. Advance ck. \$465.00 570.25

TOTAL COSTS & EXPENSES

\$570.25

BILLING SUMMARY

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331663 CLIENT GMAC ResCap
MATTER Robles, Francisco

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	0.30	\$81.00
L210 Pleadings	1.10	\$247.50
TOTAL	1.80	\$440.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Kamka, Mary Kate	MKK Special Counsel	1.10	225.00	\$247.50
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		1.80		\$440.10

PRIOR FEES \$2,322.45
PRIOR COSTS & EXPENSES \$77.69

FEES	\$440.10
COSTS & EXPENSES	\$570.25
TOTAL THIS INVOICE	\$1,010.35

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Invoice No.	Customer No.
271104	82035
Invoice Date	Total Due
9/30/12	37,282.21

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82035	271104	9/30/12	37,282.21	13		
Date	Ord No.	Svc	Service Detail			Charges	Total	
9/20/12	6838537	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: MSC12-00073 Please file Ally Fin Signed: FILED	Contra Costa County Court 725 Court St MARTINEZ CA 94553 Case Title: Wahner v. Antioch Ch ancial CMC Statement Ref: 07462.0379	Base Chg : 71.50	71.50		
FILING-BRANCH FAX/PDF								
9/20/12	6838620	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: S-CV-0030722 FILE/CONFORM/RETURN Signed: Filed	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: Moore v. Wells Fargo COURTESY COPY TO JDG Ref: 07685.0994	Base Chg : 48.25	48.25		
FILING-BRANCH FAX/PDF								
9/20/12	6838632	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: BC453610 Signed: FILED/PDF/RTN	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: LIMON V ING FILE/CONFORM/RETURN Ref: 70000.0190	Base Chg : 29.75	29.75		
FILING-FAX/PDF								
9/20/12	6838636	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: TBD FILE/CONFORM/RETURN Signed: Filed	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: Bay Area Geo v. Sout ADVANCE FEES Ref: 15363.0000	Base Chg : 29.75 Adv/Wit Ck: 435.00	464.75		
FILING-FAX/PDF								
9/20/12	6838640	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 34-2012-00124120 FILE/CONFORM/RETURN Signed: RECEIVED DROP BOX	SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: Gacilan v. Residenti Ref: 70000.0924	Base Chg : 29.75	29.75		
FILING-FAX/PDF								
9/20/12	6838655	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: C12 01858 FILE/CONFORM/RETURN Signed: FILED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: ROBLES Ref: 1900 1353 ROBLES	Base Chg : 71.50 PDF/OvrNte: 33.75 Adv/Wit Ck: 465.00	570.25		
FILING-BRANCH FAX/PDF								
							Continued	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331664 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1356 Cooper, Kathleen E. (III)
GMAC Matter No.: 731871

TOTAL AMOUNT DUE \$6,135.30

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331664 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1356 Cooper, Kathleen E. (III)
GMAC Matter No.: 731871

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

10/31/2012

Atty	Date	Description	Hours	Rate	Amount
EXM	10/03/12	Draft Manukyan declaration in support of motion for sanctions L210	1.90	279.00	530.10
EXM	10/03/12	Draft motion for sanctions L210	2.50	279.00	697.50
ERB	10/04/12	Communications with client re status of matter. L120	0.10	279.00	27.90
EXM	10/04/12	Communications with C. DiCicco re foreclosure sale status and sanctions award L120	0.20	279.00	55.80
EXM	10/04/12	Draft motion for sanctions L210	3.40	279.00	948.60
EXM	10/04/12	Strategize re issue of sanctions L210	0.10	279.00	27.90
EXM	10/05/12	Draft motion for sanctions L210	0.60	279.00	167.40
ERB	10/10/12	Attention to status of bankruptcy, notice of stay and impact on strategy and resolution of matter per clients request. L120	0.30	279.00	83.70
MKS	10/13/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
EXM	10/17/12	Draft motion for sanctions L210	1.60	279.00	446.40
BJJ	10/18/12	Obtain copy of Trustee's Deed Upon Sale recorded on October 17, 2012 for the 1702 Myrtle St., Calistoga, CA property L190	0.20	130.50	26.10
EXM	10/18/12	Draft motion for sanction and declaration iso thereof; review and organize exhibits L210	5.10	279.00	1,422.90
BJJ	10/19/12	Obtain copies of 3 bankruptcy petitions and the subsequent dismissals by the courts. L190	0.50	130.50	65.25

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 (415) 398-3344

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Invoice No. 331664 CLIENT GMAC ResCap Page 2
 MATTER Cooper, Kathleen E. (III)

BJJ	10/19/12	Prepare 28 exhibits to be attached to Request for Judicial Notice in Support of Motion for Sanctions/Attorney Fees	L190	1.70	130.50	221.85
BJJ	10/19/12	Draft request for judicial notice in support of motion for sanctions containing 28 documents	L190	1.80	130.50	234.90
EXM	10/23/12	Revise motion for sanctions and prepare for service	L210	1.80	279.00	502.20
EXM	10/24/12	Strategize re service of motion for sanctions	L210	0.10	279.00	27.90
EXM	10/24/12	Organise exhibits to RJN iso motion for sanctions	L210	0.20	279.00	55.80
BJJ	10/25/12	Edit fact section of memorandum of points and authorities in support of our motion for sanctions to ensure exhibit designations are correct	L190	0.80	130.50	104.40
BJJ	10/25/12	Edit request for judicial notice to add in new exhibits and ensure all exhibit designations are correct.	L190	0.80	130.50	104.40
EXM	10/26/12	Draft notice of non-receipt of opposition to demurrer	L210	0.30	279.00	83.70
JCP	10/30/12	Draft Notice of Stay	L190	0.40	130.50	52.20
EXM	10/30/12	Draft letter to opposing counsel re motion for sanctions; communications with opposing counsel re dismissal	L210	0.60	279.00	167.40
TOTAL				25.30		\$6,135.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.60	\$167.40
L190	Other Case Assessment	6.50	\$890.10
L210	Pleadings	18.20	\$5,077.80
TOTAL		25.30	\$6,135.30

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ Paralegal	5.80	130.50	\$756.90
Buell, Edward	ERB Associate	0.40	279.00	\$111.60

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A Professional Corporation
 One Embarcadero Center
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Invoice No. 331664 CLIENT GMAC ResCap Page 3
 MATTER Cooper, Kathleen E. (III)

Manukyan, Evelina	EXM	Associate	18.40	279.00	\$5,133.60
Spann, Joel	JCP	Paralegal	0.40	130.50	\$52.20
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
Total			25.30		\$6,135.30

PRIOR FEES \$9,435.15

PRIOR COSTS & EXPENSES \$2,132.75

	FEES	\$6,135.30
TOTAL THIS INVOICE		\$6,135.30

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331665 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1362 Naidu, Satyanadan and Rampiyami
GMAC Matter No.: 731605

TOTAL AMOUNT DUE \$1,016.36

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 One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 331665 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1362 Naidu, Satyanadan and Rampiyami
 GMAC Matter No.: 731605

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MKS	10/13/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
ERB	10/15/12	Review client files and analysis of L120 same.	0.70	279.00	195.30
AAG	10/30/12	Review client file and county records to L120 determine whether GMAC has recourse to enforce a senior lien foreclosed on by junior lien holder and communicate with T. Buell regarding same.	1.90	238.50	453.15
ERB	10/31/12	Communications with client re strategy. L120	0.30	279.00	83.70
AAG	10/31/12	Communicate with T. Buell regarding L120 case status and strategy proposal for client.	0.20	238.50	47.70
TOTAL			3.50		\$888.75

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; CA-Solano, Document 2010.76631 08/27/12	4.95
09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; CA-Solano, Document 1991.118193 08/27/12	4.95

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 331665 CLIENT GMAC ResCap Page 2
 MATTER Naidu, Satyanadan & Rampiyami

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; CA-Solano, Document 1991.70963 08/27/12	4.95
09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; CA-Solano, Document 1991.28611 08/27/12	24.75
09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; Satyanadan Naidu Solano, CA 08/28/12	8.39
09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 545 Pinedale Sacramento, CA 08/22/12	79.62
TOTAL COSTS & EXPENSES		\$127.61

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.20	\$807.75
L190 Other Case Assessment	0.30	\$81.00
TOTAL	3.50	\$888.75

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	2.10	238.50	\$500.85
Buell, Edward	ERB Associate	1.10	279.00	\$306.90
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		3.50		\$888.75

PRIOR FEES	\$1,460.70	
	FEES	\$888.75
	COSTS & EXPENSES	\$127.61
	TOTAL THIS INVOICE	\$1,016.36

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331666 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1375 Pratt, Timothy/Schmidt, Scot
GMAC Matter No.: 731930

TOTAL AMOUNT DUE \$2,660.04

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 331666 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1375 Pratt, Timothy/Schmidt, Scot
 GMAC Matter No.: 731930

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	10/04/12	Communicate by e-mail with plaintiff's L190 counsel re: renouncing demurrer hearing date	0.20	288.00	57.60
ACS	10/05/12	Prepare amended notice of demurrer L240	0.30	288.00	86.40
ACS	10/05/12	Phone calls with plaintiffs' counsel & court clerk re: new demurrer hearing date L240	0.30	288.00	86.40
ERB	10/10/12	Attention to status of bankruptcy, notice L120 of stay and impact on strategy and resolution of matter per clients request.	0.30	279.00	83.70
ACS	10/10/12	Prepare draft notice of bankruptcy stay L190	1.60	288.00	460.80
ACS	10/11/12	Revise notice of bankruptcy stay L190	0.90	288.00	259.20
ACS	10/12/12	Finalize notice of bankruptcy stay L190	0.30	288.00	86.40
ACS	10/12/12	Prepare cover letter for bankruptcy stay L190 notice	0.40	288.00	115.20
MKS	10/19/12	Research and report in response to client's request for updated information on status of bankruptcy stay, filing of notice and remaining claims and parties. L190	0.20	270.00	54.00
ACS	10/19/12	Phone call with M. Van Fleet (Round Crabtree & Olsen) re: representation of clients in this matter L190	0.20	288.00	57.60
ACS	10/22/12	Communicate with R. Nguyen (UD counsel) re: status of litigation & demurrer L190	0.20	288.00	57.60
ACS	10/26/12	Communicate with plaintiffs' counsel re: demurrer hearing L240	0.30	288.00	86.40

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331666 CLIENT GMAC ResCap Page 2
MATTER Pratt, Timothy/Schmidt, Scot

TOTAL 5.30 \$1,519.20

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 400 Squaw Creek Road 102 Placer, CA 09/25/12	47.99
10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; CA - Placer, Document 2012.62580 09/13/12	14.85
10/22/12	First Legal Network, LLC; Transmittal of filing to court; Placer Superior Court 10/15/12	77.50
10/23/12	First Legal Network, LLC; Transmittal of filing to court; Placer Superior Court, Roseville. Advance ck. \$870.00	1,000.50
TOTAL COSTS & EXPENSES		\$1,140.84

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	4.00	\$1,148.40
L240 Dispositive Motions	0.90	\$259.20
TOTAL	5.30	\$1,519.20

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	4.70	288.00	\$1,353.60
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		5.30		\$1,519.20

PRIOR FEES \$6,907.05
PRIOR COSTS & EXPENSES \$229.60

FEES	\$1,519.20
COSTS & EXPENSES	\$1,140.84
TOTAL THIS INVOICE	\$2,660.04

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will appear on a later statement

LOS ANGELES, CA 90084-4250

Invoice No.	Customer No.
271104	82035
Invoice Date	Total Due
9/30/12	37,282.21

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			82035	271104	9/30/12	37,282.21	29			
			Service Detail					Charges	Total	
Date	Ord# No.	Svc								
9/28/12	6841558	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Len Shaffer Case No.: HG12626180 FILE/CONFORM/RETURN Signed: FILED/RECEIVED					ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Wait: 25 Min Case Title: CLAPP-GREY V. WELLS Ref: 55000.0270	Base Chg : 57.50 Adv/Wit Ck: 60.00	117.50
FILING-BRANCH FAX/PDF										
9/28/12	6841574	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Valerie Vitullo Case No.: SCV252114 FILE/CONFORM/RETURN Signed: Filed					SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Case Title: Bonelli v. Wells Far Ref: 55000.0428	Base Chg : 92.50 PDF/OvrNte: 257.25 Adv/Wit Ck: 1305.00	1,654.75
FILING-BRANCH FAX/PDF										
9/28/12	6841581	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Len Shaffer Case No.: SCV 0031193 FILE/CONFORM/RETURN Signed: Filed					PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: Schmidt v. GMAC COURTESY COPY TO JDG Ref: 19000.1375	Base Chg : 83.25 PDF/OvrNte: 47.25 Adv/Wit Ck: 870.00	1,000.50
FILING-BRANCH FAX/PDF										
			Invoice Amount: 16,077.21 Fees Advanced: 21,205.00 Total Amount Due: 37,282.21							
								Total	37,282.21	

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331667 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1380 Hart, Alan and Barbara
GMAC Matter No.: 732121

TOTAL AMOUNT DUE \$499.40

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 331667 JBS

November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1380 Hart, Alan and Barbara
 GMAC Matter No.: 732121

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	10/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
		TOTAL	0.10		\$27.90

COSTS & EXPENSES

10/23/12	First Legal Network, LLC; Transmittal of filing to court; Santa Clara County 9/28/12. Advance ck. \$435.00	471.50
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TOTAL COSTS & EXPENSES	\$471.50
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
TOTAL	0.10	\$27.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		0.10		\$27.90

PRIOR FEES	\$638.10
FEES	\$27.90
COSTS & EXPENSES	\$471.50
TOTAL THIS INVOICE	\$499.40

Payment is due 30 days of receipt
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INVOICE

ANGELES, CA 90084-4250

Invoice No.	Customer No.
271104	82035
Invoice Date	Total Due
9/30/12	37,282.21

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	271104	9/30/12	37,282.21	27		
Date	Ord No	Svc	Service Detail				Charges	Total	
9/27/12	6841123	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: cgc12 524154 FILE/CONFORM/RETURN Signed: FILED	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: NGUYEN V MORTGAGE IT Ref: 70000.1003			Base Chg : 10.25 Adv/Wit Ck: 900.00	910.25	
9/28/12	6841320	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: PC20120437 FILE/CONFORM/RETURN Signed: Received	EDCM-CAMERON PARK 3321 CAMERON PARK DRIVE CAMERON PARK CA 95682 Case Title: LIN V WELLS FARGO BA COURTESY COPY TO DPT Ref: 55000.0404			Base Chg : 90.75 Adv/Wit Ck: 20.00	110.75	
9/28/12	6841328	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Len Shaffer Case No.: C12-01418 FILE/CONFORM/RETURN Signed: FILED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: ALTAMIRANO V. WESTMI CC TO DEPT 31 Ref: 55002.0039	Wait: 20 Min		Base Chg : 71.50	71.50	
9/28/12	6841347	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Kathi DeLeon Case No.: 112CV230933 Please pay 1st appea Signed: Filed	Santa Clara County Court 191 N First St SAN JOSE CA 95113 Case Title: Hart vs. GMAC, et al range fee for 1 defe Ref: 19000-1380	Wait: 15 Min		Base Chg : 29.75 PDF/OvrNte: 6.75 Adv/Wit Ck: 435.00	471.50	
9/28/12	6841426	REG	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Marilyn Li Case No.: na pick up and pouch to Signed: COMPLETED	FIRST LEGAL SUPPORT-CO#2 1138 HOWARD ST SAN FRANCISCO CA 94103 la Ref: 70000.0743			Base Chg : 13.25	13.25	
9/28/12	6841457	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Len Shaffer Case No.: 34-2010-00082042 FILE/CONFORM/RETURN Signed: Drop Boxed	SCST-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: La Brasca v. MERS Insert Exhibit Tabs Ref: 15288.0012 LA BRASCA			Base Chg : 29.75	29.75	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 331771 JBS

November 8, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0034 Yee, Seewing and Chom Suk v. E*Trade, et al.
GMAC Matter No.: 698209

TOTAL AMOUNT DUE \$1,618.20

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson**Severson**

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
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November 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0034 Yee, Seewing and Chom Suk v. E*Trade, et al.
 GMAC Matter No.: 698209

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 10/31/2012

Atty	Date	Description	Hours	Rate	Amount
MIW	09/05/12	Draft and send follow-up correspondence to client re status of loan modification review. L190	0.10	274.50	27.45
MIW	09/05/12	Review correspondence from plaintiffs' counsel re proposed stipulation re appeal. Confer with E. Kemp re same. L190	0.20	274.50	54.90
MIW	09/24/12	Draft and send correspondence to client re modification status. Review reply re same. L190	0.20	274.50	54.90
MIW	09/27/12	Review correspondence from client re summary of disposition of case. Draft and send reply re same. L190	0.20	274.50	54.90
EK	10/09/12	Draft email to plaintiffs' counsel, V. Goins, re loan modification offer terms L160	0.60	274.50	164.70
EK	10/10/12	Call from plaintiffs' counsel, V. Goins, re loan modification offer L160	0.20	274.50	54.90
EK	10/10/12	Draft email to C. Hancock re plaintiffs' response to loan modification offer L160	0.70	274.50	192.15
EK	10/10/12	Evaluation of bankruptcy and stay issues' application toward appeal L190	0.20	274.50	54.90
EK	10/11/12	Review third amended complaint and prior pleadings and draft notice of stay L190	0.90	274.50	247.05
EK	10/11/12	Draft email to C. Hancock re notice of stay in appeal L120	0.30	274.50	82.35
MKS	10/15/12	Analysis of claims and prayers for relief and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay. L190	0.30	270.00	81.00
EK	10/17/12	Draft email to C. Hancock re notice of L160	0.50	274.50	137.25

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Invoice No. 331771 CLIENT GMAC ResCap Page 2
 MATTER Yee, Seewing & Chom Suk

		stay issues				
EK	10/30/12	Analysis and evaluation of issues re	L160	0.30	274.50	82.35
		loan modification				
EK	10/30/12	Draft email to plaintiffs' counsel, V.	L160	0.60	274.50	164.70
		Goins, re questions re loan modification				
EK	10/30/12	Draft letter to V. Goins re bankruptcy	L190	0.40	274.50	109.80
		stay				
EK	10/30/12	Draft email to J. Best updating on case	L190	0.20	274.50	54.90
		status				
		TOTAL		5.90		\$1,618.20

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L160 Settlement/Non-Binding ADR	2.90	\$796.05
L190 Other Case Assessment	2.70	\$739.80
TOTAL	5.90	\$1,618.20

Timekeeper		Position	Hours	Rate	Value
Kemp, Erik	EK	Associate	4.90	274.50	\$1,345.05
Wraight, Mark	MIW	Member	0.70	274.50	\$192.15
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
Total			5.90		\$1,618.20

PRIOR FEES	\$42,888.15
PRIOR COSTS & EXPENSES	\$4,011.40

FEES	\$1,618.20
TOTAL THIS INVOICE	\$1,618.20

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